



**City Council – Meeting Agenda
November 7, 2017 – 5:30 P.M. – Foley City Hall**

1. Call the meeting to order.
2. Pledge of Allegiance.
3. Approve the agenda.
4. Consent Agenda:
 - Approve minutes of October 3, 2017.
 - Adopt Resolution #2017 – 31 Joint Resolution with Benton County for Dewey Street Variance.
 - Approve Gopher Ave Feasibility Study Amendment.
 - Adopt Resolution #2017 - 32 Adopting Polling Place for 2018 Elections
 - Approve Joint Powers Agreement with RCTAG
 - Approve hiring of Tim Dwyer as part-time police officer.
 - Approve payment of bills.
5. New Life Church – Sign Site Plan Approval
6. Public Hearing – Fee Schedule Ordinance
 - Adopt Ordinance #431 Schedule of Fees
 - Adopt Ordinance #432 Water Rates
 - Adopt Ordinance #433 Sewer Rates
7. Public Hearing – Weed & I/I Penalty Assessments
 - Adopt Resolution #2017-33 Certifying Weed Assessments
 - Adopt Resolution #2017-34 Certifying I/I Penalty Assessments
8. Discussion on Police Squad Car Purchase
9. Gopher Ave and Broadway Sidewalk Preliminary Assessment Hearing – **POSTED FOR 6:00 PM**
 - Overview of Project – City Engineer, Jon Halter
 - Public Hearing
 - Adopt Resolution #2017-35 Order Improvements and Preparation of Plans
10. Mayor's Comments & Open Forum.
11. Department Reports:
 - Police Department –Katie McMillin
 - Set Public Hearing for Tobacco Compliance Violations – December 5, 2017
 - City Attorney – Adam Ripple
 - City Engineer – Jon Halter
 - Public Works – Mark Pappenfus
 - Administration – Sarah Brunn
12. Old Business
13. New Business
14. Adjourn

CITY OF FOLEY, MINNESOTA
REGULAR CITY COUNCIL MEETING – October 3, 2017

The Foley City Council held a regular meeting on October 3, 2017, at 5:30 p.m. at the Foley City Hall.

Members Present: Mayor Gerard Bettendorf, Councilmembers Jeff Gondeck, Kris du'Monecaux, Brian Weis, and Gary Swanson.

Members Absent: None

The pledge of allegiance was recited.

Motion by Gondeck, seconded by duMonceaux, to approve agenda. Motion carried, unanimous.

Motion by Swanson, seconded by Gondeck, to approve the consent agenda which includes the following:

- Approve minutes of September 5, 2017.
- Approve minutes of September 21, 2017.
- Approve Dewey Street Construction Agreement with Benton County.
- Adopt Resolution # 2017-27 Accepting Donation .
- Adopt Resolution #2017-28 Variance for State Aid Operation.
- Adopt Resolution #2017-30 Approving Gambling Premises Permit.
- Approve payment of bills paid for by checks #49930 -#50008.

Motion carried, unanimous.

Gopher Avenue Reconstruction and Broadway Avenue Sidewalk Extension

Jon Halter, City Engineer, gave an overview of the proposed project which is a full street and utility reconstruction project. Halter indicated the existing water/sewer run east to west to Hill and this reconstruction would re-align the utilities to be under the street. The new roadway would also add storm sewer and sidewalk on the west side of the road. Halter also indicated obtaining an additional 10 feet of property to widen the road throughout most of the project area which will help support the wider road and sidewalk. Halter than reviewed the sidewalk extension and that existing pedestrian ramps would be used on Broadway Avenue. Gopher costs are estimated at approximately \$560,000. Broadway Avenue sidewalk costs are estimated at about \$32,000. Halter indicated an adjustment to be made by assessing the entire town home association versus the individual tow home owners. Halter requested the council to adopt. Motion by Gondeck, seconded by Weis, to adopt Resolution #2017-29 Receiving Feasibility and Calling for Public Hearing. Motion carried, unanimous.

Mayor's Comments and Open House

Mayor Bettendorf challenged the community to donate blood on Oct. 24 at Henry's Catering. Donations in the community have dropped considerably in the past few years and there is a need for blood.

Department Reports

Katie McMillin gave an overview of the monthly law enforcement report and activities of the police department. Swanson asked about the speed violations and the locations. Gondeck asked about TZD hours and the chief indicated the staff did not participate.

Adam Ripple, City Attorney, had no report.

Jon Halter, City Engineer, updated the council on the Birch drain tile project and progress on the Dewey Street design process. Halter also updated the council on the wastewater facility plan and waiting for the preliminary effluent limits to be received back from the MPCA. Halter also indicated that Jessica Hedin, S.E.H. Wastewater Engineer, provided an update on the projected future growth of the city. Staff looked at the history and targeted a medium growth projection and focused on areas of housing, industrial park growth and commercial development along the highway corridors. City Administrator Brunn asked the council for input on the growth projections and the council was in consensus on the estimates.

Bettendorf asked about the pipes sticking up on Birch Drive and Halter indicated they will be cut off to be flush with the final lift of roadway. Swanson asked about when the city should consider doing this type of project in other areas of town. Halter indicated after a couple years improvement should be seen and the city will know whether it is an effective solution or not.

Mark Pappenfus, Public Works Director, updated the council on the activities of the public works department. Pappenfus also presented quotes requested for sludge sampling as part of the facility plan. Three quotes were requested with only one received back. Motion by du'Monceaux, seconded by Gondeck, to accept the quote from AET. Motion carried, unanimous. Swanson asked about the flows to the wastewater ponds with the I/I improvements. Gondeck asked about the conditions of various pipes in town with fall maintenance that is being conducted.

City Administrator Sarah Brunn updated the council on issues with the contract garbage hauler, Advanced Disposal. Brunn also presented a draft letter prepared by the attorney to Advanced regarding the contract concerns. The council directed staff to send the letter expressing the ongoing service concerns. Brunn also updated the council on the upcoming water shut-off, scheduling a workshop for wastewater and asked for those councilmembers interested in Touching Tables to contact her by the end of the week.

Old Business

There was no old business.

New Business

Bettendorf again asked the community members to support the blood mobile.

Motion by Gondeck, seconded by du'Monceaux, to adjourn. Motion carried, unanimous.

Sarah A. Brunn, Administrator

JOINT RESOLUTION
BENTON COUNTY RESOLUTION 2017-# _____
CITY OF FOLEY RESOLUTION 2017-# _____

WHEREAS, the County of Benton is reconstructing County State Aid Highway 27 from CSAH 32 (Norman Avenue), east to bridge number 05J01 over Stoney Brook Creek located in the City of Foley, Minnesota. The City of Foley has requested the County of Benton incorporate certain road specifications that do not comply with Minnesota Minimum Design Standards.

WHEREAS, the County of Benton is required to get a variance from the State of Minnesota to provide for the requested road specifications. The State of Minnesota requires that the County of Benton indemnify the State of Minnesota in the event the State of Minnesota is involved in any civil or administrative proceeding as a result of the variances granted from the Minnesota Minimum Design Standards for CSAH 27.

WHEREAS, the County of Benton is willing to incorporate certain road specifications requested by the City of Foley and is willing to request variances from the Minnesota Minimum Design Standards from the State of Minnesota if the City of Foley will indemnify the County of Benton for any claims related to the reconstruction of the portion of CSAH 27 located in the City of Foley.

NOW, THEREFORE, BE IT RESOLVED, that the City of Foley, City Council hereby indemnifies, saves and holds harmless the County of Benton and its agents and employees of and from claims, demands, actions, or causes of action arising out of or by reason of County State Aid Highway 27 from CSAH 32 (Norman Avenue), east to bridge number 05J01 over Stoney Brook Creek located in the City of Foley in accordance with Minnesota Rules 8820.9936 and further agrees to defend at their sole cost and expense any action or proceeding commenced for the purpose of asserting any claim arising as a result of the granting this variance.

Adopted by the Benton County Board of Commissioners this 17TH day of October, 2017

Warren J. Peschl, Jr., Chair
Benton County Board of Commissioners,

ATTEST:

Montgomery Headley
Benton County Administrator

(Signatures on following page)

Adopted by the Foley City Council this _____ day of _____, 2017

Mayor,
Foley City Council

ATTEST:

Foley City Administrator



Building a Better World
for All of Us®

November 7, 2017

RE: Foley, Minnesota
2018 Gopher Avenue Improvements
Addendum to Feasibility Report
SEH No. FOLEY 138502 14.00

Honorable Mayor and City Council
c/o Ms. Sarah Brunn
City Administrator
City of Foley
251 4th Avenue North
Foley, MN 56329

Dear Mayor and Members of the City Council:

After presenting the Feasibility Report to the Council on October 3, 2017, some adjustments were made to the preliminary assessment worksheet. As discussed at the council meeting, this addendum changes the sidewalk assessments for the townhomes to be applied to the commonly owned areas rather than to each individually owned townhome.

The estimated total project cost for the Gopher Avenue Improvements, including soft costs, has remained unchanged at \$593,065. The City must ultimately decide the method of financing this project.

In summary, the revised totals are as follows:

Financial Summary		
Total Estimated Cost	Estimated City Cost	Estimated Assessment
\$593,065	\$488,234	\$107,834
\$593,065	\$484,706	\$108,359

Sincerely,

Jon Halter, PE
City Engineer

jmh/mrb

Enclosures

p:\f\foley\138502\4-prelim-dsgn-rpts\42-insp-eval\40-civil\feasibility report\gopher and broadway sidewalk\addendum 1\ city feasibility report addendum - 110717.docx

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 1200 25th Avenue South, P.O. Box 1717, St. Cloud, MN 56302-1717
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PROPERTY LINE



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ST. CLOUD, MN 56302-1717
www.sehinc.com

FILE NO.
FOLEY 138502
DATE:
09/21/2017

PAW MAP
2018 GOPHER AVE IMPROVEMENTS
FOLEY, MINNESOTA

FIGURE
NO. 4

PRELIMINARY ASSESSMENT WORKSHEET
2018 COPIER WAREHOUSE IMPROVEMENTS
FOLEY, MN
SEB NO. FOLEY 13802

10/2/2017

PRELIMINARY ASSESSMENT HEARING DATE: NOVEMBER 7, 2017

MAP ID		PARCEL ID NO.	PROPERTY DESCRIPTION	OWNER OF RECORD	FRONTAGE	STREET	FRONTAGE	ASSESSMENT	FRONTAGE	ASSESSMENT	FRONTAGE	ASSESSMENT	SQUARE FEET	STORM SEWER	ASSESSMENT	WATER MAIN	FRONTAGE	ASSESSMENT	FRONTAGE	ASSESSMENT	WATER SERVICE	SANITARY SERVICE	ASSESSMENT	TOTAL ASSESSMENT
1	13.0012.01	Sec-25 Twp-037 Range-029 SW 1/4 LING S OF S LINE OF BLK 1 OF WILDMAN & TAUBERS ADDN & THAT ADJACENT TO FOLEY 2ND ADDN LYING CORN. 1/2 AC. OF LOT 1 OF WILDMAN & TAUBERS ADDN & LYING N OF A LINE 280 FT S OF S LINE	FOLEY MOBILE PROPERTIES LLC C/O RYAN SCHMIT 18775 190TH AVE MILACA, MN 56353	280	280	\$18,285.35	280	\$2,070.05	280	\$6,216.97	280	\$5,247.11	46,709	\$5,904.42	8'-1"	\$3,370.10	8'-4"	\$3,435.24	\$4,825.86					
2	13.0054.00	Sec-25 Twp-037 Range-029 WILDMAN & TAUBERS ADDN TO FOLEY BLOCK 1, LOT 8	FOLEY MOBILE PROPERTIES LLC C/O RYAN SCHMIT 18775 190TH AVE MILACA, MN 56353	30	30	\$2,547.03	30	\$371.00	30	\$886.89	30	\$720.85	5,906	\$708.52	1"	\$422.01	4"	\$426.16	\$6,074.35					
3	13.0053.00	Sec-25 Twp-037 Range-029 WILDMAN & TAUBERS ADDN TO FOLEY BLOCK 1, LOT 5	FOLEY MOBILE PROPERTIES LLC C/O RYAN SCHMIT 18775 190TH AVE MILACA, MN 56353	40	40	\$2,912.34	40	\$381.44	40	\$888.10	40	\$748.68	5,880	\$717.52	1"	\$422.01	4"	\$428.16	\$6,189.14					
4	13.0053.00	Sec-25 Twp-037 Range-029 WILDMAN & TAUBERS ADDN TO FOLEY BLOCK 1, LOT 4	FOLEY MOBILE PROPERTIES LLC C/O RYAN SCHMIT 18775 190TH AVE MILACA, MN 56353	50	50	\$3,295.42	50	\$470.70	50	\$1,110.12	50	\$808.98	7,475	\$808.98	2'-1"	\$644.03	2'-4"	\$865.31	\$3,386.55					
5	13.0053.00	Sec-25 Twp-037 Range-029 WILDMAN & TAUBERS ADDN TO FOLEY BLOCK 1, LOT 3	FOLEY MOBILE PROPERTIES LLC C/O RYAN SCHMIT 18775 190TH AVE MILACA, MN 56353	50	50	\$3,296.47	50	\$470.70	50	\$1,110.12	50	\$808.98	7,475	\$808.98	2'-1"	\$644.03	2'-4"	\$865.31	\$3,386.55					
6	13.0053.00	Sec-25 Twp-037 Range-029 WILDMAN & TAUBERS ADDN TO FOLEY BLOCK 1, LOT 2	FOLEY MOBILE PROPERTIES LLC C/O RYAN SCHMIT 18775 190TH AVE MILACA, MN 56353	50	50	\$3,296.42	50	\$470.70	50	\$1,110.12	50	\$808.98	7,475	\$808.98	2'-1"	\$644.03	2'-4"	\$865.31	\$3,386.55					
7	13.0053.00	Sec-25 Twp-037 Range-029 WILDMAN & TAUBERS ADDN TO FOLEY BLOCK 1, LOT 1	FOLEY MOBILE PROPERTIES LLC C/O RYAN SCHMIT 18775 190TH AVE MILACA, MN 56353	50	50	\$3,296.42	50	\$470.70	50	\$1,110.12	50	\$808.98	7,475	\$808.98	2'-1"	\$644.03	2'-4"	\$865.31	\$3,386.55					
8	13.0047.00	Sec-25 Twp-037 Range-029 COUNTY AUDITOR'S PLAT OF SW 1/4 Lot-005 F 75 1/2 FT	NICHOLAS JOHNSON & HEATHER J BARRROWS FOLEY, MN 56329	87 (3)	87	\$5,881.80	87	\$259.62	87	\$1,931.81	87	\$1,630.35	6,961 (2)	\$708.23	1"	\$422.01	4"	\$428.16	\$1,722.81					
9	13.0073.00	Sec-25 Twp-037 Range-029 HILLSIDE ESTATES Lot-004 Block-002	KENDRA SWENSON & MARY T SWENSON 201 HILL AVE PO BOX 755 FOLEY, MN 56329	82	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4,133 (2)	\$465.84	N/A	\$0.00	N/A	\$0.00	\$465.84					
10	13.0073.00	Sec-25 Twp-037 Range-029 HILLSIDE ESTATES Lot-003 Block-002	CRAGG H LOCH & KATHLEEN A LOCH 221 HILL AVE FOLEY, MN 56329	73	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4,133 (2)	\$465.84	N/A	\$0.00	N/A	\$0.00	\$465.84					
11	13.0071.00	Sec-25 Twp-037 Range-029 HILLSIDE ESTATES Lot-002 Block-002	WAYNE KOEHL YR & LAURIE KOEHL TR PO BOX 353 NEVIS, MN 56467	73	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4,133 (2)	\$465.84	N/A	\$0.00	N/A	\$0.00	\$465.84					
12	13.0071.00	Sec-25 Twp-037 Range-029 HILLSIDE ESTATES Lot-001 Block-002	JOSEPH J BUHS & KRISTINA J BUHS FOLEY, MN 56329	72	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4,133 (2)	\$465.84	N/A	\$0.00	N/A	\$0.00	\$465.84					
13	13.0054.00	Sec-25 Twp-037 Range-029 WILDMAN & TAUBERS ADDN TO FOLEY Lot-003 Block-002	DAVID L KANTOR & CATHERINE M GARCEAU-KANTOR 181 HILL AVE FOLEY, MN 56329	70	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3,960 (2)	\$478.98	N/A	\$0.00	N/A	\$0.00	\$478.98					
14	13.0054.00	Sec-25 Twp-037 Range-029 WILDMAN & TAUBERS ADDN TO FOLEY Lot-006 Block-002	DAVID L KANTOR & CATHERINE M GARCEAU-KANTOR 181 HILL AVE FOLEY, MN 56329	70	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3,960 (2)	\$478.98	N/A	\$0.00	N/A	\$0.00	\$478.98					
15	13.0054.00	Sec-25 Twp-037 Range-029 WILDMAN & TAUBERS ADDN TO FOLEY Lot-004 Block-002	DAVID L KANTOR & CATHERINE M GARCEAU-KANTOR 181 HILL AVE FOLEY, MN 56329	70	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3,960 (2)	\$478.98	N/A	\$0.00	N/A	\$0.00	\$478.98					
16	13.0054.00	Sec-25 Twp-037 Range-029 WILDMAN & TAUBERS ADDN TO FOLEY Lot-005 Block-002	DAVID L KANTOR & CATHERINE M GARCEAU-KANTOR 181 HILL AVE FOLEY, MN 56329	70	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3,960 (2)	\$478.98	N/A	\$0.00	N/A	\$0.00	\$478.98					
17	13.0054.00	Sec-25 Twp-037 Range-029 WILDMAN & TAUBERS ADDN TO FOLEY Lot-003 Block-002	DAVID L KANTOR & CATHERINE M GARCEAU-KANTOR 181 HILL AVE FOLEY, MN 56329	70	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3,960 (2)	\$478.98	N/A	\$0.00	N/A	\$0.00	\$478.98					
18	13.0054.00	Sec-25 Twp-037 Range-029 WILDMAN & TAUBERS ADDN TO FOLEY Lot-004 Block-002	DAVID L KANTOR & CATHERINE M GARCEAU-KANTOR 181 HILL AVE FOLEY, MN 56329	70	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3,960 (2)	\$478.98	N/A	\$0.00	N/A	\$0.00	\$478.98					
19	13.0054.00	Sec-25 Twp-037 Range-029 WILDMAN & TAUBERS ADDN TO FOLEY Lot-005 Block-002	DAVID L KANTOR & CATHERINE M GARCEAU-KANTOR 181 HILL AVE FOLEY, MN 56329	70	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3,960 (2)	\$478.98	N/A	\$0.00	N/A	\$0.00	\$478.98					
20	13.0054.00	Sec-25 Twp-037 Range-029 WILDMAN & TAUBERS ADDN TO FOLEY Lot-006 Block-002	DAVID L KANTOR & CATHERINE M GARCEAU-KANTOR 181 HILL AVE FOLEY, MN 56329	70	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3,960 (2)	\$478.98	N/A	\$0.00	N/A	\$0.00	\$478.98					

FOLEY, MN
SEN NO. FOLEY 138502

PRELIMINARY ASSESSMENT HEARING DATE: NOVEMBER 7, 2017

100200

ASSESSMENT RATES (9/9)

STREET

18631/FF

SIDEWALK

WATER MAIN

SEWER

STORM SEWER

4" SANITARY SEWER SERVICE

1" WATER SERVICE

1" WATER SERVICE

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(1) 157 OF FRONTAGE SPLIT BETWEEN THE FOUR TOWNHOMES.

(2) ASSUMES 1/2 OF THE LOT AREA DRAINS TO GOPHER AVENUE (REMAINING 1/2 OF LOT WOULD BE SUBJECT TO FUTURE ASSESSMENT ON I AVENUE OR GRAND STREET) 13. PARCELS ARE SEPARATELY OWNED.

(4) TOTAL ASSESSABLE FRONTAGE FOR THIS PARCEL PER CORNER LOT ADJUSTMENT IS 286 FEET MINUS THE PREVIOUS ASSESSMENT IF/ WHEN GRAND STRIPE IS IMPROVED

PROPERTY TO BE SET BACK FROM THE PREVIOUS ASSESSMENT FROM 2015 4TH AVENUE SOUTH OF 220 FEET LEAVES AN ASSESSABLE FRONTAGE OF 46 FEET FOR THE SIDEWALK ON THIS PROJECT

CITY OF FOLEY
COUNTY OF BENTON
STATE OF MINNESOTA

RESOLUTION 2017 – 32

A RESOLUTION RE-ESTABLISHING THE POLLING PRECINCT AND PRECINCT
LOCATION FOR THE CITY OF FOLEY

WHEREAS, THE CITY COUNCIL OF THE CITY OF FOLEY, MINNESOTA (“Council” and “City”), pursuant to Minnesota Statute §204B.14, is required to establish or re-establish the boundaries of the election precincts within the municipality following the redistricting of the Legislature; and,

WHEREAS, the Legislature of the State of Minnesota has been redistricted; and,

WHEREAS, precinct boundaries must be re-established within 60 days of the time when the Legislature has been redistricted or at least 19 weeks before the State Primary, whichever comes first.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FOLEY, that the following precinct and polling location is hereby re-established as:

Foley City Hall
251 4th Ave. N
Foley, MN 56329

Adopted this 7th day of November, 2017

ATTEST:

Gerard L. Bettendorf, Mayor

Sarah A. Brunn, City Administrator

JOINT POWERS AGREEMENT

WHEREAS, the Sherburne County Sheriff seeks to further collaboration with the area law enforcement agencies in the sharing of intelligence information for the identification of patterns and modes of criminal activity; and

WHEREAS, the Sherburne County sheriff has developed a web site for Regional Criminal Tracking and Analysis (RCTAG) for criminal activity; and

WHEREAS, the local area Chief Law Enforcement Officers have expressed an interest in joining together to share resources and information in their effort to further the safety in the communities that we all share. The following agencies have joined together to achieve this objective: Wright County Sheriff, Mille Lacs County Sheriff, Stearns County Sheriff, Becker Police Department, Big Lake Police Department, Elk River Police, Princeton Police Department and St. Cloud Police Department.

WHEREAS, the above-entitled entities have the ability to join together pursuant to Minnesota State §471.59 (Joint exercise of powers act for law enforcement activities);

WHEREAS, criminal investigative data and criminal intelligence information shall only be used and exchanged pursuant to this Agreement when it is pertinent and necessary in the initiation, furtherance or completion of an investigation in conformance with, inter alia, Minnesota Statute § 13.82 and 28 CFR Part 23.

NOW, THEREFORE, the Sherburne County Sheriff Joel Brott and the Chief Law Enforcement Officer Katie McMillin for the jurisdiction of City of Foley, State of Minnesota hereby enter into the following Joint Powers Agreement:

The purpose of this agreement is for area law enforcement agencies to share intelligence information by identifying patterns and modes of criminal activity through a Regional Criminal Tracking Analysis (RCTAG). In carrying out the duties of the law enforcement function of sharing such information, the Foley Police Department will be handling one or more types of information that is confidential data on individuals as defined by Minnesota Statute §13.02, subd. 3, and shall be deemed "protected information" under this Agreement.

The parties agree that it is imperative for both parties that they are responsible for the proper handling of information and the safeguarding of information by its employees, subcontractors and authorized agents of the protected information that is collected, created, used, maintained or disclosed on behalf of the agency. This responsibility means that each agent, employee and subcontractor shall be properly trained regarding the handling of the information. This includes training on all applicable laws for the access to any of the information in the criminal justice system. Specifically, the Foley Police Department shall agree to the following policies and laws:

The Sherburne County Sheriff's Office Policy Manual Regional Criminal Tracking and Analysis Group (including any future amendments to the same) (attached and made part of this agreement); and the Sherburne County Sheriff's Policy covering its Mission Statement, Privacy Policy Purpose, Definition, Governance and Oversight, Policy Applicability and Legal Compliance, Information, Acquiring and Receiving Information, Information Quality Assurance, Collation and Analysis, merging of records, Use of Information by the RCTAG, Disclosure of Information Outside the RCTAG, Redress, Security Standards, Information Retention and Destruction, Accountability and

Enforcement and Training requirements (including any future amendments to the same) (attached and made part of this agreement).

In the use of such information, the Foley Police Department shall:

- Not use or further disclose the protected information that has been created, collected, received, store, used, maintained or disseminated in the course of this agreement other than in accordance with the proscribed policies.
- Ensure that the dissemination of the protected information is controlled by policy and any deviation of such policy shall be subject to the direct approval of the Sherburne County Sheriff.
- Use appropriate safeguards to prevent the use or disclosure of the protected information by its employees, subcontractors and agents other than as provided by policy set by the Sherburne County Sheriff's Office. The safeguards shall include physical protection of the information as well as secure internet for the sharing of such information.
- Immediately report any breach of the policy of inappropriate use of the information which would include: the attempted or successful unauthorized access, use, disclosure, modification or destruction of information or interference with the system operations. Any breach shall be reported immediately once known with a follow up within five business days in a written format. This report shall be made to: the RCTAG Unit Supervisor. The report shall identify the nature of the non-permitted use/disclosure, the identity if known or the person(s) who breached the system, the manner of such breach, actions taken to prevent the reoccurrence of the breach, actions taken to minimize the impact of the breach and any other information requested by the Sheriff's Office.

The Sherburne County Sheriff shall have the right to audit any of the records or information created, maintained, assembled or held in any other form by the Foley Police Department as it pertains to this agreement and intelligence information from RCTAG.

The Foley Police Department shall be responsible for actions, inactions, negligent or intentional act(s) of its agents, employees or subcontractors who have had or had access to the information found on the Regional Criminal Tracking and Analysis and shall defend and hold harmless the County of Sherburne, its elected officials, its employees, its agents and subcontractors from any and all claims, damages or other loss sustained by the County or third persons as a result of the Foley Police Department's agents, employees or subcontractors or others under its direction and control.

This Agreement shall be continued for an indefinite term until cancelled by either party with reasonable notice. Such notice shall be in writing and shall be directed to the chief law enforcement officer of the agency.

The parties shall be required to provide such public funds and resources necessary to carry out the purposes of this agreement. No funds or assets shall be comingled, but shall be maintained by each agency for the purposes of insuring each party's ability to fulfill its responsibilities of this agreement.

If the Sherburne County Sheriff and the Chief of Foley Police Department agree to allow exercise of authority of an officer appointed by one governmental unit within the jurisdiction of the other, the officer so designated by both the Sheriff and the Chief of Police shall have full and complete authority as if appointed by both units of government after administration of oath. Such officer shall have completed the professionally recognized Peace Officer Pre-Employment education with the Minnesota Board of Peace Officer Standard Training as found comparable to the Minnesota Peace

Officer Pre-Employment education and, the officer is duly licensed or certified by the police licensing or certification authority of the jurisdiction in which the officer's appointing authority is located.

Any data practices requests shall be directed to the entity which initially created the data and shall be handled by their responsible authority.

That all documentation promulgated pursuant to this agreement shall be retained by the respective parties and shall be subject to the data retention schedule for their legal entities.

Both parties to the agreement have provided evidence of insurance or trust agreements which provides coverage for the parties to this agreement. Such coverage shall include, but not be limited to worker's compensation, general liability coverage and business automobile liability coverage. The Sherburne County Sheriff is covered through the Minnesota Counties Intergovernmental Trust. The Foley Police Department is covered by/through Minnesota League of Cities.

This Agreement was entered into on the 07th day of November, 2017 (the last signature notwithstanding).

For the Sherburne County Sheriff's Office

By: _____
Joel L. Brott
Its: Sheriff

For the Sherburne County Board of Commissioners

By: _____
Barbara Burandt
Its: Chairperson

For the City of Foley

By: _____
Gerald Bettendorf
Its: Mayor

For the Foley Police Department

By: _____
Katie McMillian
Its: Chief of Police

Bills List - November 7, 2017

Gross Salaries	Payroll - 10/13/17	\$	23,706.05
EFTPS	Federal Withholding	\$	4,926.50
MN Dept of Revenue	State Withholding	\$	1,014.74
State Treas. PERA	PERA	\$	4,290.10
Nationwide	Deferred Comp	\$	620.00
Pacific Life Ins	Deferred Comp/Roth IRA	\$	85.00
MN PEA	Union Dues	\$	-

Gross Salaries	Payroll - 10/27/17	\$	23,125.85
EFTPS	Federal Withholding	\$	4,870.02
MN Dept of Revenue	State Withholding	\$	1,001.24
State Treas. PERA	PERA	\$	4,173.39
Nationwide	Deferred Comp	\$	620.00
Pacific Life Ins	Deferred Comp/Roth IRA	\$	85.00
MN PEA	Union Dues	\$	78.00

Already Paid - 11/7/17

Cloudnet	Email Server Fee	\$	10.00
League of MN Cities	Property Insurance	\$	50,693.00
Midco	Internet	\$	125.00
MN Dept of Revenue	Sales & Use Tax Return	\$	1,176.00
Resource Training & Solutions-BCBS	Employee Health Insurance	\$	8,220.00
RevTrack	Credit Card Transaction Fee	\$	504.82
Select Account	FSA Administration Fee	\$	4.22
SunLife Financial	Employee Long Term Disability Insurance	\$	176.73

To Be Paid - 11/7/17

Select Account	FSA Administration Fee	\$	4.22
RevTrak	Credit Card Transaction Fees	\$	471.85
Advanced Disposal	Garbage Services	\$	451.05
AllSpec Services	Inspection Fees	\$	658.65
Allstream	Phone System	\$	869.44
Auto Value	Vehicle Maint	\$	128.56
B&B Commercial Coating	Fire Hydrant Resurfacing	\$	5,035.00
Banyon Data Systems	Software Support	\$	1,590.00
Benton County Highway Dept	PD & FD Fuel	\$	524.98
Benton County News	Publications	\$	920.00
Cathy Theis	PD Transcription	\$	7.50
Central McGowan	PD Equipment	\$	6.60
Chamberlain Oil Co	FD Supplies	\$	441.60
City of Clear Lake	FD EMR Training	\$	670.00
Coborn's	Officer Supplies	\$	92.24
Delta Dental	Employee Dental Insurance	\$	1,148.75
Earl Anderson	Volleyball Nets	\$	307.15
East Central Energy	Utilities	\$	743.35
Electric Motor Service	City Hall Repairs & Maint	\$	26.93
Emergency Response Solutions	FD Supplies	\$	1,588.00
First National Bank of Omaha	Credit Card Purchases	\$	725.48
Flow Measurement and Control Co	Water and Sewer Repairs & Maint	\$	634.82
Foley Floral	Funeral Arrangement	\$	41.63
Foley Hardware	FD, Public Works Supplies	\$	60.04
G&K Services	Uniforms & Mats	\$	558.45
Gopher State One Call	Email Tickets	\$	62.10

Granite Electronics
Hawkins
Henry's Waterworks
League of MN Cities
Marco
Midway Iron
MN State Fire Chiefs Association
MTI Distributing
Napa Auto Parts
National Child Safety Council
New Frontier Services
Newman Traffic Signs
Peplinski
Postmaster
Rinke Noonan
Riteway Business Forms
Roto-Rooter
Schlenner & Wenner
SHE, Inc
Staples
Stearns DHIA Central Lab
USAbLe Life
Verizon
Wex Bank
Wimactel
Windahl Technology
Xcel Energy

Additional To Be Paid - 11/7/17

City of Foley
Site Plan Review Application

Street Location of Property: 931 Norman Ave N. Foley, MN 56329
Legal Description of Property: NW QTR Sect 26, Twp 37, Rng 29
Current Zoning of Property: CUP Proposed Zoning: Same
Type of Request: Sign Permit - See Attached narrative
*** (Attach narrative describing details of project scope) ***

Property Owner: New Life Church of Foley 320-968-7796
Name 931 Norman Ave N Phone:
Address Foley, MN 56329 Fax:
Email

Applicant: Jim VonWald 320-980-4023
Name 358 Maple Drive Phone:
Address Foley, MN 56329 Fax:
Email pastorjmv@newlife Foley.com

Type of Request & Fee Amount:

<input type="checkbox"/> Rezoning/Amendment	\$150.00
<input type="checkbox"/> Conditional Use Permit	\$150.00
<input type="checkbox"/> Variance	\$150.00
<input type="checkbox"/> Planned Unit Development	\$150.00

<input type="checkbox"/> Preliminary Plat	\$500.00
<input type="checkbox"/> Final Plat	\$
<input type="checkbox"/> Annexation	\$150.00 +
<input type="checkbox"/> Site Plan Review/Other	\$
Total Fees Paid	\$

Has a request been made previously on this property? ☒ Yes ☐ No Explain: Bldg Permits; CUP; Light-up plan; parking plan; Fence Permit; etc

This application must be completed in full, be typewritten or clearly printed, and must be accompanied by all information, supporting documents and plans as required by applicable City Ordinance provisions. A determination of completeness of the application shall be made within ten business days of the application submitted. A written notice of application deficiencies shall be mailed to the applicant.

This is to certify that I am making application for the described action by the City and that I am responsible for all City requirements with regard to this request. This application should be processed in my name and I am the party whom the City should contact regarding any matter pertaining to this application. I have attached a copy of proof of ownership (either copy of Owner's Duplicate Certificate of Title, Abstract of Title or purchase agreement), or I am the authorized person to make this application and the fee owner has also signed this application.

- ☐ Supporting Documents Attached
- ☐ Appropriate Fees Paid
- ☐ Review by City Staff
- ☐ Completed Application Accepted

Application Filed: _____
Date Fees Paid: _____
Staff Initials: _____
Date Application Accepted: _____

Jim VonWald 10.8.17
Signature of Applicant Date

Jim VonWald 10.8.17
Signature of Fee Owner Date

To: City of Foley

Re: New Life Sign Site Plan Description

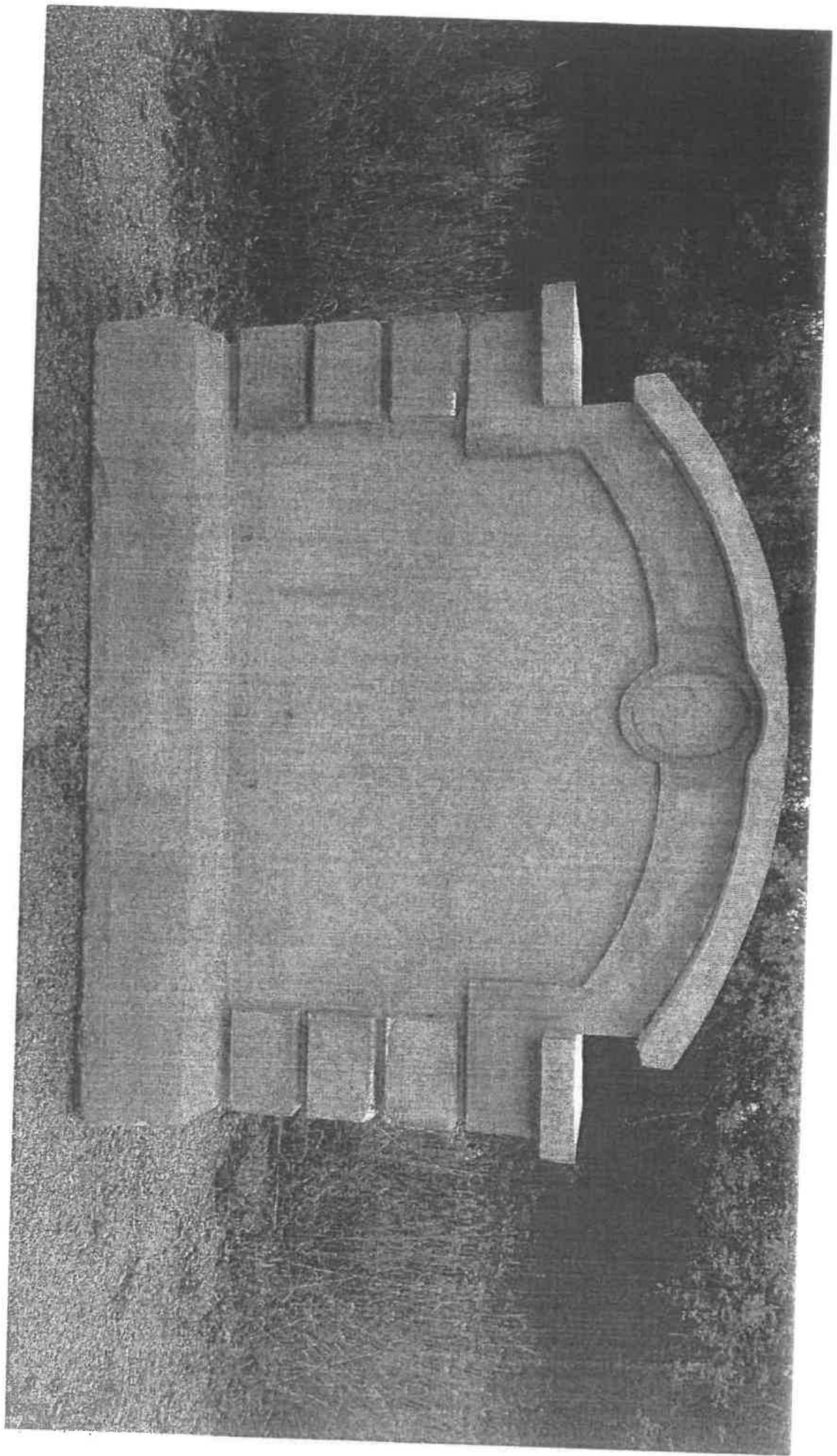
Date: 10/4/17

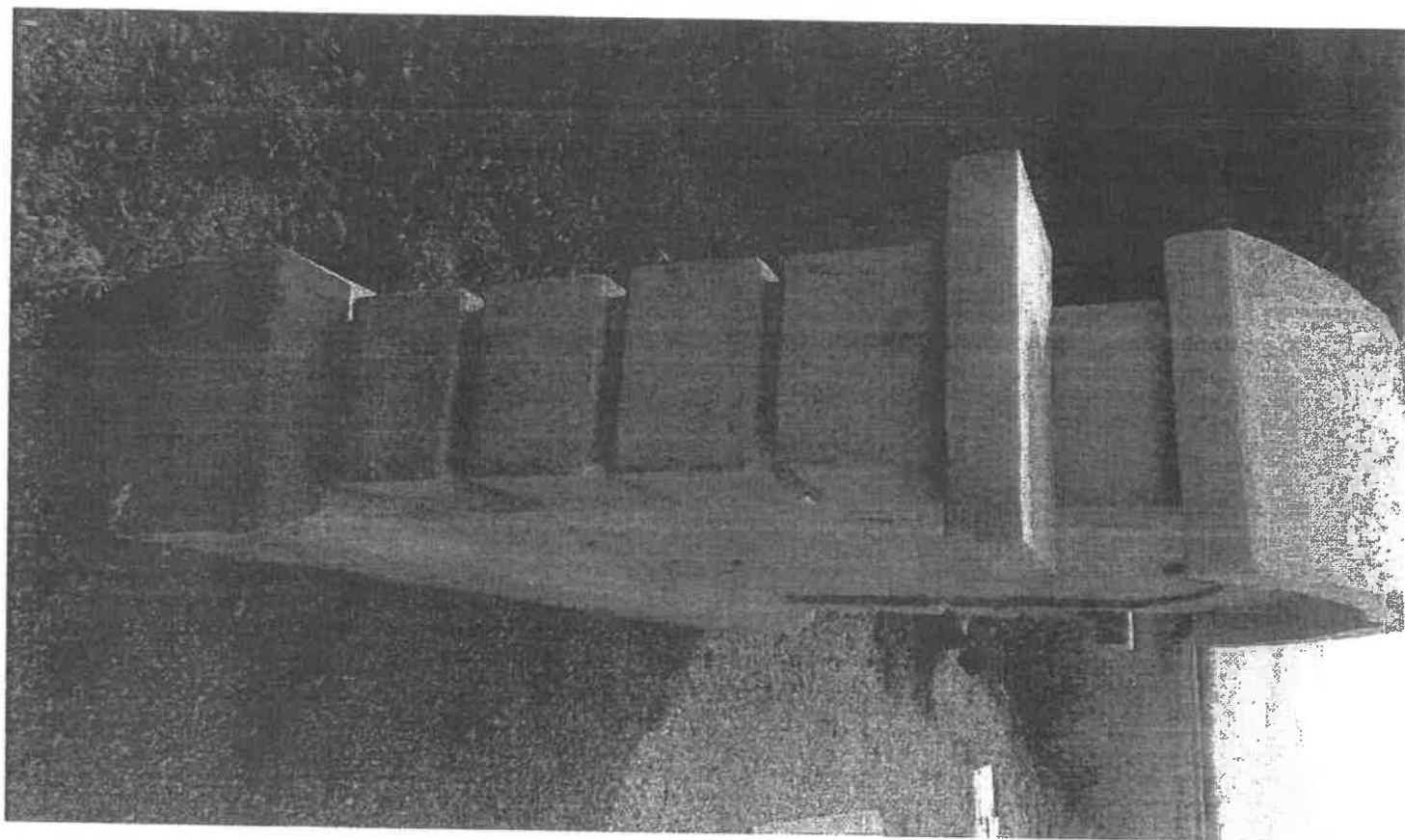
Placement: On the attached Sign and Sign Lighting Site Plan the proposed sign's structures eastern most edge will be 10 to 15 feet west of the property's east utility easement. The signs structures southern edge will be placed between 15 and 30 feet north of the existing driveways north edge. The closest residential neighbor to the sign is to our south and is over 366 feet from the center of our drive to the center of theirs.

Lighting: The sign will have down shining led lighting on both sides. The lighting will be attached to a timer and will comply with the city's lighting ordinance on and off times.

Sign Size: The sign will be mounted to a stucco support and bracing structure which will match the colors and design of the church building. See pictures. The sign itself will be two sided, one face towards the south and one face towards the north. The sign will be 66 inches wide by 44 inches tall (20 sq feet) aluminum with lettering, mounted to the supporting structure.

Cost: The sign, stucco and installation are being donated by contractors within the church. The same stucco contractor will be doing the work on the sign that did the work on the church stucco.





TO: FOLEY PLANNING COMMISSION
FROM: SARAH BRUNN, CITY ADMINISTRATOR
SUBJECT: 10-16-17 MEETING – NEW LIFE SIGN SITE PLAN
DATE: OCTOBER 6, 2017

New Life Church – Sign Permit Application

New Life has submitted an application to install a sign at their location. A potential sign had been noted on their prior site plans but the conditional use permit asks for review before installation. A narrative and site plan are included in your packet. Staff has discussed this sign and has only a couple comments:

- The sign must be located outside the utility easement that runs along County Road 43. You will see on the site plan a distance range. New Life provided this range in case the city or county wanted them to be further away from the utility easement. The same situation applies to the driveway. There are no concerns with the proposed ranges and any within the range is acceptable to staff.
- The sign will be lighted. The city's code prohibits sign lighting from the hours of 10:00pm – 7:00am which New Life has agreed to comply with. The lighting will be down shining to eliminate impact on surrounding area. There are no close residential homes that staff feels would be impacted. There are existing parking lot lights in the area as well.

If there are any additional comments they will be provided at the meeting.

CITY OF FOLEY
COUNTY OF BENTON
STATE OF MINNESOTA

ORDINANCE NUMBER 431

AN ORDINANCE ADOPTING THE CITY'S
SCHEDULE OF FEES, RATES AND CHARGES

The following is the official summary of Ordinance No. 431 approved by the Foley City Council on November 7, 2017:

The Foley City Council adopted the City's fee schedule with Ordinance No. 431. The fee schedule provides all of various fees, charges, fines and penalties imposed or required by the City's Code and Ordinances, including but not limited to fees and charges for planning and zoning; building permits; fences; demolitions; mechanical installation permits; plumbing permits; excavations; driveways; park shelter rental; sewer and water hookup charges and rates; liquor, beer, tobacco and gambling licenses; animal and dog license fees; garbage hauling; parking; and other such fees.

A complete, printed copy of the Ordinance is available for inspection by any person during regular office hours at the City Clerk/Administrator's office.

CITY OF FOLEY
COUNTY OF BENTON
STATE OF MINNESOTA

ORDINANCE NUMBER 430

AN ORDINANCE ADOPTING THE CITY'S
SCHEDULE OF RATES, FEES AND CHARGES

The Foley City Council ordains as follows:

SECTION 1. The City adopts the attached fee schedule as the City's official fee schedule.

SECTION 2. The attached fee schedule amends any previous fee schedules adopted by resolution.

SECTION 3. The City Council determines that the text of the summary of this Ordinance, a copy of which is attached, clearly informs the public of this Ordinance's intent and effect. The City Council further determines that publication of the title and such summary will clearly inform the public of this Ordinance's intent and effect.

SECTION 4. A complete, printed copy of the Ordinance will be available for inspection by any person during regular office hours at the City Clerk's Office.

SECTION 5. Four-fifths (4/5) of the City Council's members direct the City Clerk to publish only the title and a summary of this Ordinance.

SECTION 6. This Ordinance will be effective upon its passage and publication.

Passed and adopted by the Foley City Council this 7th day of November, 2017.

Gerard L. Bettendorf, Mayor

ATTEST:

Sarah A. Brunn, City Administrator

NOTICE OF PUBLIC HEARING OF AN ORDINANCE
ADOPTING THE CITY'S FEE SCHEDULE

The Foley City Council gives notice that it will hold a public hearing on November 7, 2017 at 5:30 p.m., or as soon after that as can be heard, at the City Council Chambers at Foley City Hall located at 251 4th Avenue N in Foley, Minnesota, to hear all persons present upon the City Council's proposed Ordinance No. 431, an ordinance establishing the City's schedule of rates, fees and charges.

The City Council invites any person desiring to comment on this matter to do so in writing or orally at the public hearing. Inquiries regarding this matter can be directed to City Hall at 320-968-7260 during normal business hours.

Sarah A. Brunn, City Administrator

City of Foley

Schedule of Current Fees, Charges and Rates

(Effective 1-1-18)

Type	Section	Requirements	Amount
Annexation	105:00	Application Filed	\$400 plus actual costs
Assessment Search		Authorized Request	\$10.00
Auctioneers	530:02	Per Day	\$5.00
Auction License	530:25	Auction License Fee & \$1,000 Bond	Cost determined by City Council and paid at the time application for license or its renewal submitted.
Barbed Wire	1100:02, Subd 10	Application Fee Public Hearing Required	\$5.00
Beer License	425:00	Also See Liquor Licenses	
Beer – Off-Sale	425:08 (B)	Annual Application	\$20.00
Beer – On-Sale	425:08 (A)	Annual Application	\$60.00
Beer – Temporary	425:08 (C)	3 Day Maximum	\$25.00
Bingo	550:04, Subd 3	Annual Application & Bond (Taken over by the State)	\$10.00
Building Permit	605:02 & Ord. 319, Sect 3	Application Filed	Refer to attached building permit fee schedule
Cigarettes	520:04	Annual Application	\$125.00
City Council Salary	110:00	Mayor Council	\$125.00 per meeting \$100.00 per meeting
City Office Copies			\$0.25 per page
Civil Defense Officer	210:00	Council Appointed	\$120.00
Conditional Use Permit	Ord. 312, Sect 22 Subd 2, 3	Application Filed	\$250.00
Council Room Rent		By Reservation	\$50.00
Certification Fee (for tax collection)		Per Assessment	\$25.00
Demolition Permit	605:08	Application Filed	\$25.00
Dog License	1120:04	(One-time license fee) Fee Per Dog Duplicate Tag	\$20.00 \$5.00
	1120:08	Impound Fee Boarding Fee	\$50.00 plus boarding fee \$25.00 per day
Driveway Permit	Ord. 319, Sect 7 Subd 3, 18	Application Filed	\$50.00
Engineering Fee		On Permit Application	\$100.00
Excavating Fee	800:06 & Ord. 319, Sect 9 Subd 1, 4	Application Filed	Determined by cost of project based on attached building permit fee schedule

City of Foley

Schedule of Current Fees, Charges and Rates

Type	Section	Requirements	Amount
Fence Permit	Ord. 319, Sect 5 Subd 2, 3	Application Filed	Refer to attached building permit fee schedule
Fire Calls	602:04	Medical Calls Emergency or Rescue Calls	\$100.00 \$250.00 for 1 st hour or fraction thereof \$200.00 for additional hours or fraction thereof
Fire Call Report		Signed Authorization Form	\$5.00 per report
Gambling	540:00, Subd 1	Annual Application & Bond (Taken over by the State)	\$100.00 Paddle Wheel \$10.00 Tipboard \$10.00 Raffle
Garbage Hauling Contract	510:06	Annual Application	\$25.00
Handgun Permit to Carry		Application Filed	\$10.00
Handicap Parking	1010:00		\$100.00
Health Officer	215:15	Council Appointed	\$100.00
Junk Dealers	535:02	Annual Application & \$2,000 Bond	\$100.00
Liquor License	425:15	Review, First Time Investigation Fee	\$500.00
3.2% Malt On-sale	425:08 (A)	Annual Application	\$60.00
3.2% Malt Off-sale	425:08 (B)	Annual Application	\$20.00
Temp 3.2% Malt	425:08 (C)	3 Day Maximum	\$50.00
Off-sale Liquor	425:08 (D)	Annual Application	\$150.00
On-sale Liquor	425:08 (E)	Annual Application	\$1,750.00
Sunday On-sale	425:08 (F)	Annual Application	\$150.00
Combo On/Off-sale	425:08 (G)	Annual Application	\$1,900.00
Temp On-sale Liquor	425:08 (H)	Application Filed	\$100.00
On-sale Wine	425:08 (I)	Annual Application	\$150.00
1 Day Consumption and Display	425:08 (J)	Application Filed	\$100.00
Approval of 1-Day Consumption	425:08 (K)	Application Filed	\$100.00
Culinary Class On-sale	425:08 (L)	Application Filed	\$100.00
Temp Off-sale Wine	425:08 (M)	3 Day Maximum	\$100.00
Brew Pub On-sale	425:08 (N)	Application Filed	\$500.00
Brewer Off-sale	425:08 (O)	Application Filed	\$100.00

City of Foley

Schedule of Current Fees, Charges, and Rates

Type	Section	Requirements	Amount
Brewer Temp On-sale	425:08 (P)	Application Filed	\$100.00
Non-enclosed On-sale	425:08 (Q)	Application Filed	\$100.00
Temp Non-enclosed On-sale	425:08 (R)	Up to 4 Days, 3 times per year	\$100.00
Liquor – Community Festival Event	425:08 (S)	Application Filed	\$50.00 per event
Liquor Violation	425:29		1 st Violation: \$500.00 2 nd Violation: \$1,000.00 3 rd Violation: \$2,000.00
Livestock Keeping	1125:00	Prohibited Effective 7-6-10	
Manufactured Home Park	Ord. 319, Sect 20 Subd 10	Application Filed	
Manufactured Home Relocation	Ord. 319, Sect 20 Subd 3	Application Filed	
Mechanical Permit	702:00	Application Filed	Refer to attached mechanical permit fee schedule
Minor Subdivision	Ord. 320, Sect 11 Subd 1 (6)	Application Filed	\$250.00
Park Dedication Fee		On Permit Application	\$150.00 per lot
Park Shelter Rent		By Reservation	\$150.00 with Kitchen \$75.00 w/o Kitchen (Non-Refundable)
Parking Ticket	1010:00		\$25.00
Planned Unit Development	Ord. 319, Sect 21 Subd 4, 2	Application Filed	\$250.00
Plat Review Fee	Ord. 320, Sect 4 & Sect 6		\$500.00 Preliminary Plat Fee
Plumbing Permit	701:00	Application Filed	Refer to attached plumbing permit fee schedule
Police Accident Report		Signed Authorization Form	\$5.00 per report
Police Report		Signed Authorization Form	\$1.00 for 1 st page \$0.25 for each page thereafter \$4.00 for each photo
Preliminary Plat	Ord. 320 Sect 5 Subd 1	Application Filed	\$500.00 plus actual costs
Public Land Dedication	Ord. 320 Sect 10, Subd 1		\$1000.00 per lot or 1,000.00 sq ft per single family \$300.00 per unit or 400 sq ft per multi family
Razing/Demolishing	605:08	Permit Required	\$25.00
Recording Fee			\$46.00

City of Foley **Schedule of Current Fees, Charges and Rates**

Type	Section	Requirements	Amount
Rental Property License	730:03 Subd 1 & Resolution 2007 - 7	Application Filed	Dwelling License: \$30.00 for 1 st unit PLUS \$10.00 per unit thereafter Dwelling Inspection Fee: \$50.00 per unit (inspection + 1 follow up, \$100.00 min) Add'l Inspection Fee: \$50.00 per inspection Late Fees/Penalties: \$25.00 Reinstatement Fee: \$100.00 for 1 st unit reinstated PLUS \$20.00 each add'l unit Background Checks: per Benton Cty Sheriff
Rezoning	Ord. 319, Sect 23	Application Filed	\$250.00
Sewer Hookup Fee	609:00	On Permit Application	\$1,200.00
Sewer Rates	610:00	Metered off water	\$0.63 per 100 gallons or portion thereof.
Signs	Ord. 319, Sect 8	Application Filed	Refer to attached building permit fee schedule
Small Animals	1130:08	Application Filed	\$25.00
Subdivision Developer Agreement	Ord. 320, Sect 9		Escrow deposits to cover improvement costs
Swimming Pool Fees	Ord. 408		Age 15 & under: \$3.00 Age 16 & above: \$4.00
TIF – Tax Increment Financing	Policy	Application Filed	\$1,000.00 (non-refundable)
Tower Permit	Ord. 319, Sect 9	Application Filed	Refer to attached building permit fee schedule
Transient Merchant	532:00	Application Filed & \$1,000 Bond	\$100.00
Trunk Fees	609:00 Article III (C)	Subdivision or Property Improvement Area Trunk Fee	See 609:00 Article III C Exhibit A, Sewer & Water Area Trunk Fees Schedule Attached
Water Meter & Hookup	620:00	On Permit Application	\$1,500.00
Water Rates	615:0 0	Metered	\$0.54 per 100 gallons or portion thereof.
Water Disconnect & Re-Connect Fee	615:00		\$50.00 each
Water Meter Reading	615:00	No Reading Penalty	\$10.00 Estimation Fee
Water Payment	615:00	Late Penalty Fee	\$25.00
Water Test Fee	Mn Dept of Health State Statute		\$1.59 per meter
Winter Parking	1010:14, Subd 4		\$25.00
Variance	Ord. 319, Sect 24	Application Filed	\$250.00
Zoning Amendment	Ord. 319, Sect 23	Application Filed	\$250.00

Exhibit A: City of Foley Trunk Water and Sewer Rates
2005

Land Use	Water Rates				Sewer Rates			
	Trunk Fee		WAC		Trunk Fee		SAC	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
Single Family Residential, Manufactured Housing	\$ 1,510	Ac	\$ 1,500	Unit	\$ 3,130	Ac	\$ 1,200	Unit
Commercial, General Commercial	2,520	Ac	2,520	Ac	5,220	Ac	4,810	Ac
Industrial, Multi Family	3,860	Ac	3,860	Ac	6,260	Ac	5,780	Ac
Public/Golf/Park	630	Ac	630	Ac	1,300	Ac	1,200	Ac

CITY OF FOLEY
COUNTY OF BENTON
STATE OF MINNESOTA

ORDINANCE NUMBER 432

AN ORDINANCE AMENDING THE FOLEY CITY ORDINANCES
CHAPTER VI, SECTION 615 WATER CHARGES AND RATES

THE COUNCIL OF THE CITY OF FOLEY HEREBY ORDAINS that the 1974 Code of Ordinances of the City of Foley CHAPTER VI, FEES, CHARGES and RATES be amended:

The existing Section 615:00 Water Charges and Rates Subd. 2 is repealed, substituting therefore the following Section 615:00 Subd. 2 to read as follows:

Section 615:00. Water Charges and Rates Established.

Subd. 2. The following quarterly water rents and rates be, and the same hereby are continued as heretofore adopted, for usage of municipal water works:

- (a) Minimum for up to 7,000 gallons.....\$37.80
- (b) Excess over 7,000 gallons.....\$00.54 per 100 gallons
or portion thereof.

Subd. 8. Effective date of water rates. The water rates described above shall take effect on January 1, 2018.

PASSED AND ADOPTED by the City Council of the City of Foley this 7th day of November, 2017.

Gerard L. Bettendorf, Mayor

ATTEST:

Sarah A. Brunn, Administrator

CITY OF FOLEY
COUNTY OF BENTON
STATE OF MINNESOTA

ORDINANCE NUMBER 433

AN ORDINANCE AMENDING THE FOLEY CITY ORDINANCES
CHAPTER VI, SECTION 610
SEWER RATES AND CHARGES

THE COUNCIL OF THE CITY OF FOLEY HEREBY ORDAINS that the 1974 Code of Ordinances of the City of Foley CHAPTER VI, FEES, CHARGES and RATES be amended:

The existing Section 610:00 Sewer Rates and Charges Subd. 3, and Subd. 5 are repealed, substituting therefore the following Section 610:00 Subd. 3 and Subd. 5, to read as follows:

Section 610:00 Sewer Rates and Charges Established.

Subd. 3. The following quarterly sewage service charges and rates be, and the same hereby are continued as heretofore adopted, for usage of the municipal sewage service:

- (a) Minimum for up to 7,000 gallons.....\$44.10
- (b) Excess over 7,000 gallons.....\$00.63 per 100 gallons
or portion thereof.

Subd. 5. Effective date of Sewer Rates. The sewer rates described above shall take effect on January 1, 2018.

Passed and adopted by the City Council of the City of Foley this 7th day of November, 2017.

Gerard L. Bettendorf, Mayor

ATTEST:

Sarah A. Brunn, Administrator

CITY OF FOLEY
COUNTY OF BENTON
STATE OF MINNESOTA

RESOLUTION 2017-33

A RESOLUTION ASSESSING UNPAID CHARGES

WHEREAS, the properties identified in Exhibit A have been in violation of the City of Foley Code of Ordinances Chapter XI, Section 1145:02 concerning weeds and tall grasses;

WHEREAS, notice of violation was provided to the owners of record for each of the properties;

WHEREAS, in the best interest of safety and health, and in accordance with City Ordinance, each property was mowed and cleaned after failure of the owners to do so;

WHEREAS, the City did clean up the properties identified in Exhibit A and charged such properties for clean-up services;

WHEREAS, the City has invoiced the owners of record for each property for the cleanup costs and provided notice of the City's intent to certify the unpaid charges for services; and

WHEREAS, the invoiced charges remain unpaid for each property.

NOW THEREFORE, BE IT RESOLVED, by the City Council of Foley:

1. Unpaid charges shall be assessed against the properties identified in Exhibit A for costs of the cleanup including a certification charge of \$25.
2. The entire assessment shall be included with 2017 property taxes, payable in 2018.
3. The City Administrator shall transmit a certified duplicate of this assessment resolution to the Benton County Auditor. Such assessments shall be collected and paid over in the same manner as other property taxes.

PASSED AND ADOPTED by the City Council of the City of Foley this 7th day of November 2017.

Gerard L. Bettendorf, Mayor

ATTEST:

Sarah A. Brunn, City Administrator

Exhibit A

PID#	Address	Charge	Fee	Total
130021200	310 3rd Ave Foley, MN 56329	\$150.00	\$25.00	\$175.00
130090400	435 Morgan Dr Foley, MN 56329	\$50.00	\$25.00	\$75.00
130007300	400 Broadway Ave S Foley, MN 56329	\$100.00	\$25.00	\$125.00
		\$ 300.00	\$ 75.00	\$ 375.00

CITY OF FOLEY
COUNTY OF BENTON
STATE OF MINNESOTA

RESOLUTION 2017-34

A RESOLUTION ASSESSING UNPAID I/I SURCHARGES

WHEREAS, the properties identified in Exhibit A have unpaid surcharges for compliance failure of the requirements set for in City of Foley Code of Ordinances Section 310 – Prohibiting Storm Water Disposal into The Sanitary Sewer System;

WHEREAS, notice of unpaid surcharges and invoice was provided to the owners of record for each of the properties;

WHEREAS, the City has invoiced the owners of record for each property and provided notice of the City's intent to certify the unpaid charges for services; and

WHEREAS, the invoiced charges remain unpaid for each properties in Exhibit A.

NOW THEREFORE, BE IT RESOLVED, by the City Council of Foley:

1. Unpaid charges shall be assessed against the properties identified in Exhibit A for the balance of unpaid, delinquent charges including a certification fee of \$25.
2. The entire assessment shall be included with 2017 property taxes, payable in 2018.
3. The City Administrator shall transmit a certified duplicate of this assessment resolution to the Benton County Auditor. Such assessments shall be collected and paid over in the same manner as other property taxes.

PASSED AND ADOPTED by the City Council of the City of Foley this 7th day of November 2017.

Gerard L. Bettendorf, Mayor

ATTEST:

Sarah A. Brunn, City Administrator

Exhibit A

PID	Address		Charges	Cert. Fee	Total
	107 Green Meadow				
130107500	St	Foley, MN 56329	\$23.02	\$25.00	\$48.02
130003400	451 3rd Ave	Foley, MN 56329	\$62.34	\$25.00	\$87.34
130041900	601 4th Ave N	Foley, MN 56329	\$450.00	\$25.00	\$475.00
130041600	641 4th Ave N	Foley, MN 56329	\$225.00	\$25.00	\$250.00
130076200	244 Balsam Drive	Foley, MN 56329	\$323.39	\$25.00	\$348.39
130076700	264 Balsam Drive	Foley, MN 56329	\$450.00	\$25.00	\$475.00
130064700	268 Birch Drive	Foley, MN 56329	\$350.00	\$25.00	\$375.00
130015900	170 Dewey Street	Foley, MN 56329	\$450.00	\$25.00	\$475.00
130015800	190 Dewey Street	Foley, MN 56329	\$450.00	\$25.00	\$475.00
130062100	242 Elm Drive	Foley, MN 56329	\$64.60	\$25.00	\$89.60
130061700	258 Elm Drive	Foley, MN 56329	\$450.00	\$25.00	\$475.00
130061600	262 Elm Drive	Foley, MN 56329	\$197.26	\$25.00	\$222.26
130061500	266 Elm Drive	Foley, MN 56329	\$160.94	\$25.00	\$185.94
130055300	168 Hill Ave	Foley, MN 56329	\$225.00	\$25.00	\$250.00
130090400	435 Morgan Drive	Foley, MN 56329	\$750.00	\$25.00	\$775.00
130025800	230 4th Ave N	Foley, MN 56329	\$450.00	\$25.00	\$475.00



Foley Police Department

November 1st, 2017

Mr. Mayor and Members of the Council,

For the past several months I have been researching different police squad cars for our next year purchase. This new squad car will replace the 2012 Chevy Impala. In the past few months we have done a lot of repairs to this vehicle to keep it running. I honestly am not sure how much longer we can keep this vehicle running without putting more money into this vehicle.

Attached you will find information containing information on a Chevy Tahoe, Ford Utility, and a Ford Sedan. These quotes are from Hibbing Chevrolet and Ford for they hold the State Bid for squad cars. I would not recommend the Ford Sedan due to the size and the growing number of equipment we have to carry. The cost is not much difference either. I did include the Sedan's information to assist you in your decision making.

2018 Squad Car Vehicle Cost Difference

Vehicle	Cost	Equip./Graphics Cost	Price Increase Nov 1st	Total
Chevy Tahoe State Bid	\$35,611.54	\$7,779.34	-	\$36,390.88
Chevy Tahoe Murphy's	\$35,611.54	\$7,779.34	-	\$36,390.88
Ford Utility	\$26,849.00	\$6,802.09	\$800.00	\$34,451.09
Ford Sedan	\$25,041.71	\$6,097.18	\$800.00	\$31,938.89

- The price increase after Nov 1st may not apply.
- Majority of the equipment in the squad car we have now can transfer to the Ford Utility or Sedan, but not the Tahoe due to the size of the vehicle.
- The SUV's are as similar as they can be for different makes.
- \$35,000 was budgeted for the Squad car and \$8,000 was budgeted for Equip.
- Unknown the cost of removal of graphics on old squad car.
- I will be looking to trade in the old squad car to whomever we purchase the new one from.

With the information above it is hard for me to make a strong recommendation on what vehicle the City should go with. Budget wise I would recommend the Ford Utility.

However, I do understand the importance of shopping local and supporting our local businesses then I would go towards purchasing from Murphy Chevrolet. Murphy Chevrolet often comes and picks up our squads when needed so then we do not have to worry about having to somehow drop the car off for repairs/warrant work. If we went with the Ford we would have to schedule 2 officers on to both drive over to St Cloud and drop off the vehicle and then give them a ride back. But again the Tahoe is over the budgeted amount.

This the above information I am looking to council for a recommendation on which ever squad car they see is the best fit for our community. It does take 90-120 days just to receive the vehicle.

251 4th Ave. North Foley, MN 56329
Office (320) 968-0800 Fax (320) 968-0801

EMAIL: kmcmillin@ci.foley.mn.us

**"X" IN YELLOW CELLS
OPTION REQUESTED
PRICE WILL CALCULATE**

		PRICE WILL CALCULATE				
		Option Price	VEHICLE SPEC	UNIT 1	VEHICLE SPEC	UNIT 2
2018 CHEVROLET TAHOE PPV REAR WHEEL DRIVE		9C1		\$32,309.12		\$32,309.12
CHOOSE ONE BELOW for 4 WHEEL DRIVE						
9C1 CK15706 4X4 PPV (POLICE PURSUIT VEHICLE)		\$ 2,819.30	X	\$2,819.30	X	\$2,819.30
5W4 CK15706 4x4 SSV (SPECIAL SERVICE VEHICLE)		\$ 2,027.02				
		\$ -				
SELECTED OPTIONS - 2018 Fleet/Non-Retail CK15706 4WD 4dr Commercial						
SUSPENSION PKG						
Z56 SUSPENSION PACKAGE, HEAVY-DUTY, POLICE-RATED front, independent torsion bar, and stabilizer bar and rear, multi-link with coil springs (Included and only available with (9C1) Police Vehicle only.)		STD	X	STD	X	STD
EMISSIONS						
FE9 EMISSIONS, FEDERAL REQUIREMENTS		N/C				

ENGINE									
L83 ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJECTION AND VARIABLE VALVE TIMING includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)									
		STD	X	STD	X	STD			STD
TRANSMISSION									
MYC TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode (STD)									
		STD	X	STD	X	STD			STD
AXLE									
GU4 REAR AXLE, 3.08 RATIO (Not available with (NHT) Max Trailering Pkg)		STD	X	STD	X	STD			STD
GU6 REAR AXLE 3.42 RATIO Req 5W4 Special Service and Max Trailer Pkg									
N/A WITH 9C1 PURSUIT UNIT		N/C							
1FL COMMERCIAL PREFERRED EQUIPMENT GROUP Includes Standard Equipment		INCL							
WHEEL TYPE									
RAP WHEELS, 17" X 8" (43.2 CM X 20.3 CM) STEEL, POLICE, BLACK (Included and only available with (9C1) Police Vehicle.)		STD	X	STD	X	STD			STD
Q5U WHEELS 17" X 8" BRIGHT ALUMINUM Required 9C1 Pursuit Package)		\$ 440.00							
TIRES									
QAR TIRES, P265/60R17 ALL-SEASON, POLICE, V-RATED (Included and only available with (9C1) Police Vehicle.)									
RKX TIRES, P265,60R-18 ALL SEASON (Required with NHT Max Trailer Pkg)		STD	X	STD	X	STD			STD
PZX WHEELS, 18" X 8.5" ALUMINUM WHEELS (Required with NHT Max Trailer Pkg price included PZX tire option N/A PPV		\$ 528.00							

NHT MAX TRAILER PACKAGE Requires 5W4 and PZX tires	\$	510.40
R18 TIRES 265/65R18SL MT 114S Requires 9G3 Off-Road Pkg and PZX Wheels)	\$	259.60
9G3 Off-Road Suspension	\$	201.52
ZY1 PAINT SCHEME, SOLID APPLICATION PAINT		
GBA BLACK		
GAZ SUMMIT WHITE	N/C	-
GAN SILVER ICE METALLIC	X N/C	X -
GXG TUNGSTEN METALLIC	N/C	-
G1M BLUE VELVET	N/C	-
G9K SATIN STEEL METALLIC	N/C	-
GMU PEPPERDUST METALIX	N/C	-
G2X HAVANA METALLIC	N/C	-
G1E SIREN RED TINTCOAT	\$	435.60
TGK SPECIAL PAINT VICTORY RED (bumpers gloss black w/o 5T4)	\$	374.00
5T4 RED BUMPER COVERS TO MATCH VICTORY RED	\$	198.00
SEAT TYPE		
AZ3 SEATING, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER includes 6-way power driver and 2 way front passenger seat adjuster, driver and front passenger power lumbar control and power reclining, center fold-down armrest with storage (includes auxiliary power outlet, USB port and input jack for audio system), storage compartments in seat cushion, adjustable outboard head restraints and storage pockets (With vinyl, does not include (AG1) Driver 6-way power seat adjuster or (AG2) Front passenger 6-way power adjuster.) (STD)	STD X STD	X STD

SEAT TRIM									
H0U JET BLACK, CLOTH SEAT TRIM			STD	X		STD		X	STD
RADIO									
IO5 AUDIO SYSTEM, CHEVROLET MYLINK RADIO WITH 8" DIAGONAL									
COLOR TOUCH-SCREEN AM/FM stereo with seek-and-scan and digital									
clock, includes Bluetooth streaming audio for music and select phones;									
voice-activated technology for radio and phone; and Shop with the ability									
to browse, select and install apps to your vehicle. You can customize									
your content with audio, weather and more; featuring Apple CarPlay and									
Android Auto capability for compatible phone; 5 USB ports and 1 auxiliary jack (STD)			STD	X		STD		X	STD
ADDITIONAL EQUIPMENT									
9C1 IDENTIFIER FOR PPV includes, (K47) high-capacity air cleaner, (KW7)									
170 amp high output alternator, (K4B) 730 cold-cranking amps auxiliary									
battery, electrical power & vehicle signals for customer connection									
located at the center front floor. Auxiliary battery circuit for customer									
connection located in the rear cargo area, (UN9) radio suppression									
package, (Z56) heavy-duty, police-rated suspension, front independent									
torsion bar, and stabilizer bar and rear, multilink with coil springs, (QAR)									
P265/60R17 all-season, v-rated tires, (ZAK) P265/60R17 all-season, Vrated									
spare tire, Police brakes, (NZZ) underbody shield, (RAP) Black									
steel wheels w/bolt on center caps. Certified speedometer, delete roof									
rails, (ATD) third row seat delete, (NQH) active 2-speed transfer case (4WD only)			INCL						
PCW ENHANCED DRIVER ALERT PACKAGE includes (JF4) Poweradjustable									
pedals, (UEU) Forward Collision Alert, (IQ5) IntelliBeam									
headlamps, (UHY) Low Speed Forward Automatic Braking and (UHX)									
Lane Keep Assist and Safety Alert Driver Seat			\$ 611.00						

ADDITIONAL EQUIPMENT					
<u>Y86 ENHANCED DRIVER ALERT PACKAGE includes (UEU) Forward Collision Alert, (TQ5) IntelliBeam headlights, (UHY) Low Speed Forward Automatic Braking and (UHX) Lane Keep Assist and Safety Alert Driver Seat (Included and only available with (PCW) Enhanced Driver Alert Package.)</u>					
<u>CAPLESS FUEL FILL (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)</u>					
	STD	X	STD	X	STD
<u>K05 ENGINE BLOCK HEATER</u>	\$ 88.00				-
<u>NQH TRANSFER CASE, ACTIVE, 2-SPEED ELECTRONIC AUTOTRAC with rotary controls, includes neutral position for dinghy towing (Requires</u>	STD	X	STD	X	STD
<u>NZZ SKID PLATE PACKAGE with (9C1) Police Vehicle or (5W4) Special Service Vehicle, includes frame-mounted shields, includes front underbody shield starting behind front bumper and running to first crossmember, protecting front underbody, oil pan, differential case and transfer case (Requires 4WD models and a Fleet or Government sales order type. Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle)</u>	STD	X	STD	X	STD
<u>K4B BATTERY, AUXILIARY, 730 CCA W/A</u>					
<u>POWER SUPPLY, 100-AMP, AUXILIARY BATTERY, REAR ELECTRICAL CENTER (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)</u>	STD	X	STD	X	STD
<u>POWER SUPPLY, 50-AMP, POWER SUPPLY, AUXILIARY BATTERY passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)</u>	STD	X	STD	X	STD
<u>POWER SUPPLY, 120-AMP, (4) 30-AMP CIRCUIT, PRIMARY</u>	STD	X	STD	X	STD

BATTERY relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	STD	X	STD	X	STD
ADDITIONAL EQUIPMENT					
KW7 ALTERNATOR, 170 AMPS, HIGH OUTPUT (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	STD				
UT7 GROUND STUDS, AUXILIARY, CARGO AREA INSIDE LIFTGATE OPENING, LEFT AND RIGHT SIDES (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	\$ 77.44				
V76 RECOVERY HOOKS, 2 FRONT, FRAME-MOUNTED, BLACK (Standard on 4WD Commercial models. Available on 2WD, Police and Special Service models. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)	\$ 44.00				
1LR BRAKE SYSTEM, MODIFIED, POLICE "CITY BRAKE PACKAGE" (Requires (9C1) Police Vehicle.)	N/C				
RM7 WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE includes P265/60R17 V-rated tire (Included and only available with (9C1) Police Vehicle.)	STD				
LUGGAGE RACK, DELETE (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	STD				
B85 MOLDINGS, BRIGHT BODYSIDE (Not available with (B86) body-color bodyside moldings.)	\$ 88.00				
VQK LPO, MOLDED SPLASH GUARDS (dealer-installed) (Requires (BVE) Black assist steps.)	\$ 149.60				

TQ5 HEADLAMPS, INTELLIBEAM, AUTOMATIC HIGH BEAM ON/OFF (Included and only available with (PCW) Enhanced Driver Alert Package.)		\$	665.00						
6J7 FLASHER SYSTEM, HEADLAMP AND TAILLAMP, DRL COMPATIBLE with control wire (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		\$	435.60						
7X6 SPOTLAMP, LEFT-HAND (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with (7X7) left&right hand spotlamp)		\$	431.20	X	\$431.20	X			\$431.20
7X7 SPOTLAMPS, LEFT- AND RIGHT-HAND (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with (7X6) left-hand spotlamp)		\$	748.00						
AKP GLASS, SOLAR ABSORBING (deletes deep tinted glass)		\$	(259.60)						
EXTERIOR ORNAMENTATION DELETE (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)		STD		X	STD	X			STD
VK3 LICENSE PLATE FRONT MOUNTING PACKAGE (Included on orders with ship-to-states that require a front license plate.)		STD		X	STD	X			STD
WX7 WIRING, AUXILIARY SPEAKER. FOR UPFITTER CONNECTION TO FRONT DOOR AND WINDSHIELD PILLAR SPEAKERS. (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		\$	52.80						
6J3 WIRING, GRILLE LAMPS AND SIREN SPEAKERS (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		\$	80.96						
6J4 WIRING, HORN AND SIREN CIRCUIT (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		\$	36.08						

DOOR HANDLES, BODY-COLOR (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	STD	X	STD	X	STD
UN9 RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	STD	X	STD	X	STD
ATD SEAT DELETE, THIRD ROW PASSENGER (Deletes rear storage compartment and (AP9) rear cargo net. Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	STD	X	STD	X	STD
B30 FLOOR COVERING, COLOR-KEYED CARPETING					
B58 FLOOR MATS, COLOR-KEYED CARPETED FIRST AND SECOND ROW, REMOVABLE (Included and only available with (B30) color-keyed carpeting, floor covering.)	\$ 167.20				-
AAK LPO, ALL-WEATHER FLOOR LINER, 1ST AND 2ND ROWS bright finish badge (dealer-installed) (Not available with (PDH) Interior Protection Package, LPO or (VAV) All-weather floor mats, LPO.)	\$ 220.00				-
INSTRUMENTATION, ANALOG with certified 150 mph speedometer (PPV), 140 mph speedometer (Special Service), odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)	STD				-
6N6 DOOR LOCKS AND HANDLES, INSIDE REAR DOORS INOPERATIVE (doors can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	\$ 51.92	X	\$51.92	X	\$51.92
BTM REMOTE VEHICLE START	\$ 264.00				-

[illegible]

UHY LOW SPEED FORWARD AUTOMATIC BRAKING (Included and only available with (PCW) Enhanced Driver Alert Package.)		req PCW	-						
9G8 HEADLAMPS, DAYTIME RUNNING LAMPS AND AUTOMATIC HEADLAMP CONTROL DELETE deletes standard Daytime Running Lamps and automatic headlamp control features (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		\$ 44.00	-						
SAFETY ALERT DRIVER SEAT (Included and only available with (PCW) Enhanced Driver Alert Package.)		req PCW	-						
UE0 ONSTAR, DELETE (Requires a Fleet or Government sales order type. With (9C1) Police Vehicle or (5W4) Special Service Vehicle (VV4) OnStar with 4G LTE is deleted when ordered.)		\$ (74.80)	-						
UEU FORWARD COLLISION ALERT SENSOR INDICATOR (Included and only available with (PCW) Enhanced Driver Alert Package.)		req PCW	-						
UHX LANE KEEP ASSIST (Included and only available with (PCW) Enhanced Driver Alert Package.)		req PCW	-						
SAFETY BELTS, 3-POINT, DRIVER AND FRONT PASSENGER IN ALL SEATING POSITIONS (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)		STD	X	STD	X				STD
SHIP THRU CODES									
VPV SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY and shipped to Kerr Industries and onto Arlington Assembly		INCL							
SPECIAL EQUIPMENT OPTIONS									
ST5 SEATS, 2ND AND 3RD ROW VINYL WITH FRONT CLOTH SEATS Provides vinyl second and third row seats and cloth front seats (Requires interior trim (HOU) Jet Black and RPO (AZ3) front 40/20/40 split-bench seat)		\$ -							
		N/C	X	N/C	X				N/C

**KEEPRS***"AN AWESOME EXPERIENCE WORTH SHARING"***QUOTE**

1055 WESTGATE DRIVE
ST PAUL, MN 55114
320-493-9109 OR 877-453-3777
terry@keeprs.com

Quote No. 17-168
DATE October 31, 2017
CUSTOMER ID [ABC12345]
EXPIRATION DATE 11/12/17

TO
Foley Police Department
Foley, MN

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Terry B	2018 Chevy Tahoe				Net 30	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	BK2019TAH15	Setina PB450L 4 light pushbumper	\$ 724.90		\$ 724.90
1.00	PK0355TAH15	Setina 10VS Recessed Partition 2 piece lower/ recessed panel	630.63		630.63
1.00	PK0316TAH152ND	Setina 12 VS Poly	345.73		345.73
1.00	ID45UFX	Whelen LC inner edge DUO dr/ps side	1,098.24		1,098.24
1.00	295SLSA6	Whelen 295 light/siren controller	381.83		381.83
1.00	OELS45	Whelen Outer Edge R/B	705.54		705.54
1.00	SA315P	Whelen speaker and bracket	199.00		199.00
TOTAL DISCOUNT					

Quotation prepared by: Terry Boltjes

This is a quotation on the goods named, subject to the conditions noted below:
(Describe any conditions pertaining to these prices and any additional terms of the agreement.
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

SUBTOTAL	\$ 4,085.87
SALES TAX	
TOTAL	\$ 4,085.87

THANK YOU FOR YOUR BUSINESS!



KEEPRS

"AN AWESOME EXPERIENCE WORTH SHARING"

QUOTE

1055 WESTGATE DRIVE
ST PAUL, MN 55114
320-493-9109 OR 877-453-3777
terry@keeprs.com

Quote No. 17-168
DATE October 31, 2017
CUSTOMER ID [ABC12345]
EXPIRATION DATE 11/12/17

TO
Foley Police Department
Foley, MN

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Terry B	2018 Chevy Tahoe				Net 30	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	IONR	Whelen Ion Red	\$ 124.99		\$ 124.99
1.00	IONB	Whelen Ion Blue	124.99		124.99
2.00	IONGROM	Whelen ION grommets	7.19		14.38
1.00	PNT1CRV05	S.O.S mirror mounting brackets	9.99		9.99
1.00	7170-0237-02	G.J. Center console/wire chase	316.30		316.30
1.00	7160-0846	G.J. Cupholder	32.02		32.02
1.00	7160-0220	G.J. Mongoose computer mount	180.50		180.50
1.00	7160-0430	G.J. Printer mount	210.31		210.31
1.00	SC-6	SantaCruz handcuff lock	134.99		134.99
1.00		installation fee/tear down fee	1,400.00		1,400.00
1.00		Shop supplies	175.00		175.00
1.00		Shipping billed upon receipt EST	250.00		250.00

TOTAL DISCOUNT

Quotation prepared by: Terry Boltjes

This is a quotation on the goods named, subject to the conditions noted below:
(Describe any conditions pertaining to these prices and any additional terms of the agreement.
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

SUBTOTAL	\$ 2,973.47
SALES TAX	
TOTAL	\$ 2,973.47

THANK YOU FOR YOUR BUSINESS!

DEPARTMENT : Foley Police Department
 CONTACT NUMBER: 320-968-0800
 EMAIL: kmcmillin@ci.foley.mn.us

2017 Ford Utility Policy Interceptor AWD

ALL OPTIONS

		PLACE "x" IN YELLOW CELLS ON OPTION REQUESTED TOTAL PRICE WILL CALCULATE			
		Option Price	VEHICLE SPEC	UNIT 1	UNIT 2
Base Starting Price does not include any options					
ALL OPTIONS - 2017 Fleet/Non-Retail K8A AWD				\$25,820.00	\$25,820.00
CATEGORY					
Code Description Invoice					
ENGINE					
99R ENGINE: 3.7L V6 TI-VCT FFV (STD) INC		\$0.00	x	\$0.00	\$0.00
99T ENGINE: 3.5L V6 ECOBOOST -inc: 131 MPH top speed, Deflector Plate, 3.16 Axle Ratio		\$3,130.00			
TRANSMISSION					
44C TRANSMISSION: 6-SPEED AUTOMATIC (STD)		\$0.00	x	\$0.00	\$0.00
OPTION PACKAGE					
500A ORDER CODE 500A		\$0.00			
AXLE RATIO					
3.65 AXLE RATIO (STD)		\$0.00			
3.16 AXLE RATIO (Requires 99T) Eco Boost Engine		\$0.00			
PRIMARY PAINT					
BW MEDIUM BROWN METALLIC		\$0.00			
E3 ARIZONA BEIGE METALLIC CLEARCOAT		\$0.00			
E4 VERMILLION RED w/o 91D,91C,91A, Late Availability w/91D,91C,91A, Late Availability					
G1 SHADOW BLACK		\$0.00			
HG SMOKESTONE METALLIC		\$0.00			
J1 KODIAK BROWN METALLIC		\$0.00			

<u>JL</u> DARK TOREADOR RED METALLIC		\$0.00				
<u>KR</u> NORSEA BLUE METALLIC		\$0.00				
<u>LK</u> DARK BLUE		\$0.00				
<u>LM</u> ROYAL BLUE		\$0.00				
<u>LN</u> LIGHT BLUE METALLIC		\$0.00				
<u>MM</u> ULTRA BLUE METALLIC		\$0.00				
<u>N1</u> BLUE JEANS METALLIC		\$0.00				
<u>IN</u> SILVER GRAY METALLIC		\$0.00				
<u>UJ</u> STERLING GRAY METALLIC		\$0.00				
<u>UX</u> INGOT SILVER METALLIC		\$0.00				
<u>YG</u> MEDIUM TITANIUM METALLIC		\$0.00				
<u>YZ</u> OXFORD WHITE		\$0.00	x	\$0.00	x	\$0.00
SECONDARY PAINT						
<u>YZ</u> POLICE WHITE VINYL WRAP (Requires 91D or 91C or 91A)		\$0.00				
PAINT SCHEME						
<u>STANDARD PAINT</u>		\$0.00				
SEAT TYPE						
<u>9W</u> CHARCOAL BLACK, UNIQUE HD CLOTH FRONT BUCKET SEATS						
<u>WW</u> VINYL REAR -inc: driver 6-way power track (fore/aft.up/down, tilt						
w/manual recline, 2-way manual lumbar, passenger 2-way manual track						
(fore/aft, w/manual recline) and built-in steel intrusion plates in both front						
Seatbacks		\$0.00	x	\$0.00	x	\$0.00
<u>FW</u> CHARCOAL BLACK, UNIQUE HD CLOTH FRONT BUCKET SEATS						
<u>WC</u> CLOTH REAR -inc: driver 6-way power track (fore/aft.up/down, tilt						
w/manual recline, 2-way manual lumbar, passenger 2-way manual track						
(fore/aft, w/manual recline) and built-in steel intrusion plates in both front						
Seatbacks		\$58.00				
<u>w/65U</u>		\$0.00				
Otherwise		\$58.00				

[illegible]

Wiring and controller not included, 100 Watt Siren/Speaker w/Bracket & Pigtail, Rear Console Plate, Front Headlamp Lighting Solution, base LED low beam/incandescent (halogen) high beam headlamp w/high beam wigwag function and (2) white rectangular LED side warning lights, Wiring and LED lights included, Controller not included, Grille LED Lights, Siren & Speaker Pre-Wiring The lights, siren and speaker are fully wired and functional. Pre-set flash patterns (also configurable). Determine the location of your Cencorm Control Head and simply plug-in the wire harness.	\$3,244.00				
67U ULTIMATE WIRING PACKAGE -inc: contours through 2nd row; channel for wiring, wiring harness instrument panel to rear cargo area (overlay), (2) light cables - supports up to (6) LED lights (engine compartment/grille), (1) 10-amp siren/speaker circuit engine cargo area and rear hatch/cargo area wiring - supports up to (6) rear LED lights, Does not include LED lights, side connectors or controller, Rear Console Plate, Grille LED Lights, Siren & Speaker Pre-Wiring Recommend Police Wire Harness Connector Kits 47C and 21P.	\$524.00				
47A POLICE ENGINE IDLE FEATURE -inc: This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle, Allows the key to be removed from ignition while vehicle remains idling	\$248.00				
52B ENHANCED PTU (POWER TRANSFER UNIT) COOLER -inc: Recommended usage: EVOC training; continuous/extended track usage, This PTU cooler is not required for day to day patrol usage (Requires 99T)	\$2,779.00				
41H ENGINE BLOCK HEATER REQUIRES valid FIN code.	\$86.00				
76D DEFLECTOR PLATE	\$318.00				
19L LOCKABLE GAS CAP FOR EASY FUEL CAPLESS FUEL-FILLER	\$19.00				
64E WHEELS: 18" PAINTED ALUMINUM -inc: Spare wheel is an 18"					

conventional (Police) black steel wheel		\$451.00	-	-	-
<u>65L</u> WHEEL COVERS (18" FULL FACE WHEEL COVER)		\$58.00	-	-	-
<u>91H</u> 2-TONE VINYL ROOF IN WHITE		\$466.00	-	-	-
<u>55D</u> SCUFF GUARDS -inc: Protective wrap edging located on front edge of both rear doors and top surface of rear bumper (help protect the upper surface from paint damage that can occur while loading and unloading of cargo)		\$86.00	-	-	-
<u>63B</u> SIDE MARKER LED SIDEVIEW MIRRORS -inc: driver side - red / passenger side - blue, Located on backside of exterior mirror housing, LED lights only, Wiring and controller not included Recommend using Cargo Wiring Uplift Package (67G), Ready for the Road Package (67H) or Ultimate Wiring Package (67U). (Requires 60A)		\$276.00	-	-	-
<u>54Z</u> HEATED SIDEVIEW MIRRORS		\$58.00	x	\$58.00	x \$58.00
<u>92G</u> 2ND ROW, REAR QUARTER & LIFTGATE WINDOW SOLAR TINT -inc: Deletes privacy glass		\$114.00	-	-	-
<u>92R</u> 2ND ROW ONLY SOLAR TINT GLASS -inc: privacy glass on rear quarter and liftgate window		\$81.00	-	-	-
<u>153</u> FRONT LICENSE PLATE BRACKET		\$0.00	-	-	-
<u>16D</u> BADGE DELETE -inc: Deletes the Police Interceptor badging on rear liftgate and the Interceptor badging on front hood (EcoBoost)		\$0.00	-	-	-
<u>91A</u> 2-TONE VINYL PACKAGE #1 -inc: roof vinyl, right hand/left hand front doors vinyl, right hand/left hand rear-doors vinyl, White (YZ) only (Requires YZ)		\$797.00	-	-	-

91C 2-TONE VINYL PACKAGE #3 -inc: roof vinyl and right hand/left hand front-doors only vinyl, White (YZ) only (Requires YZ)					\$665.00			
91J 2-TONE VINYL RH/LH FRONT DOORS IN WHITE					\$290.00			
91D POLICE VINYL WORD WRAP - WHITE NON-REFLECTIVE -inc: Lettering located on left hand/right hand sides of vehicle (Requires YZ)\$755.00								
91E POLICE VINYL WORD WRAP - BLACK REFLECTIVE -inc: Lettering located on left hand/right hand sides of vehicle					\$755.00			
91F POLICE VINYL WORD WRAP - WHITE REFLECTIVE -inc: Lettering located on left hand/right hand sides of vehicle					\$755.00			
91G SHERIFF VINYL WORD WRAP - WHITE NON-REFLECTIVE -inc: Lettering located on left hand/right hand sides of vehicle					\$755.00			
66B TAIL LAMP LIGHTING SOLUTION -inc: base LED lights plus (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps, LED lights only. Wiring and controller not included Recommend using Cargo Wiring Uplift Package (67G) or Ultimate Wiring Package (67U).					\$404.00			
66C REAR LIGHTING SOLUTION -inc: (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open), LED lights only, Wiring and controller not included Recommend using Cargo Wiring Uplift Package (67G) or Ultimate Wiring Package (67U)					\$433.00			
86L AUTO HEADLAMP					\$109.00			
942 DAYTIME RUNNING LAMPS					\$42.00			

<u>21L</u> FRONT WARNING AUXILIARY LED LIGHTS -inc: driver side - red / passenger side - blue (Requires 60A)		\$524.00			-	-
<u>21W</u> FORWARD INDICATOR POCKET WARNING LED LIGHTS -inc: warn, park, turn (driver side - red / passenger side - blue) (Requires 60A)		\$607.00			-	-
<u>63L</u> REAR QUARTER GLASS SIDE MARKER LED LIGHTS -inc: driver side - red / passenger side - blue		\$546.00			-	-
<u>96T</u> REAR SPOILER TRAFFIC WARNING LED LIGHTS -inc: Fully integrated in rear spoiler for enhanced visibility, Provides red/blue/amber directional lighting (Requires 85R)		\$1,330.00			-	-
<u>51Y</u> DRIVER ONLY INCANDESCENT SPOT LAMP		\$204.00			-	-
<u>51Z</u> DUAL INCANDESCENT SPOT LAMPS -inc: Driver and passenger		\$334.00			-	-
<u>51R</u> DRIVER ONLY LED SPOT LAMP (UNITY)		\$375.00	x		x	\$375.00
<u>51T</u> DRIVER ONLY LED SPOT LAMP (WHELEN)		\$399.00			-	-
<u>51S</u> DUAL (DRIVER & PASSENGER) LED SPOT LAMPS (UNITY)		\$589.00			-	-
<u>51V</u> DUAL (DRIVER & PASSENGER) LED SPOT LAMPS (WHELEN) \$632.00		\$632.00			-	-
<u>51P</u> DRIVER SIDE SPOT LAMP PREP KIT -inc: Does not include spot lamp housing and bulb		\$132.00			-	-
<u>51W</u> DUAL SIDE SPOT LAMP PREP KIT -inc: Does not include spot lamp housing and bulbs		\$266.00			-	-
<u>86P</u> FRONT HEADLAMP/POLICE INTERCEPTOR HOUSING ONLY -inc: predrilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies) and pre-molded side warning LED holes w/standard sealed capability (does not include LED installed lights) Recommend using pre-wiring for grille, LED lights, siren and speaker 60A.		\$119.00			-	-
<u>66A</u> FRONT HEADLAMP LIGHTING SOLUTION -inc: base LED low beam/incandescent (halogen) high beam headlamp w/high beam wig-wag function and (2) white rectangular LED side warning lights, Wiring and LED lights included, Controller not included, Grille LED Lights, Siren &					-	-

Speaker Pre-Wiring Recommend using Cargo Wiring Uplift Package (67G) or Ultimate Wiring Package (67U)	\$809.00	-	-	-	-
66T TAIL LAMP/POLICE INTERCEPTOR HOUSING ONLY -inc: Pre-existing holes w/standard twist lock sealed capability (does not include LED installed lights) (eliminates need to drill housing assemblies) Recommend using Ultimate Wiring Package 67U.	\$58.00	x	-	\$58.00	\$58.00
43L POLICE SILENT MODE -inc: When activated, courtesy lamps and Daytime Running Lamps disabled (user configurable) Daytime running lamps do not disable where required by law. (Requires 942)	\$19.00	-	-	-	-
18X 100 WATT SIREN/SPEAKER W/BACKET & PIGTAIL	\$285.00	-	-	-	-
59E KEYED ALIKE - 1435X	\$49.00	-	-	-	-
59B KEYED ALIKE - 1284X	\$49.00	-	-	-	-
59D KEYED ALIKE - 0135X	\$49.00	-	-	-	-
59F KEYED ALIKE - 0576X	\$49.00	-	-	-	-
59J KEYED ALIKE - 1111X	\$49.00	-	-	-	-
59C KEYED ALIKE - 1294X	\$49.00	-	-	-	-
59G KEYED ALIKE - 0151X	\$49.00	-	-	-	-
90D BALLISTIC DOOR-PANEL (LEVEL III) -inc: Driver front-door only Tested and meets the requirements of NIJ Standard 0108.01 Level III: 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr). Per LAPD requirements, they're also designed to withstand special threat rounds: 7.62 x 39 mm MSC 7.9g (Type 56), 5.56 x 45 mm M193 3.36g and 5.56 x 45mm M855 4g.	\$1,506.00	-	-	-	-
90E BALLISTIC DOOR-PANELS (LEVEL III) -inc: Driver and passenger front doors Tested and meets the requirements of NIJ Standard 0108.01 Level III: 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr). Per LAPD requirements, they're also designed to withstand special threat rounds: 7.62 x 39 mm MSC 7.9g (Type 56), 5.56 x 45 mm M193 3.36g and 5.56 x 45mm M855 4g.	\$3,012.00	-	-	-	-

[illegible]

43D	DARK CAR FEATURE -inc: Courtesy lamps disabled when any door is Opened	\$19.00	x	\$19.00	x	-	-
96W	FRONT INTERIOR VISOR LED LIGHT BAR -inc: Super low-profile warning LED light bar fully integrated into the top of the windshield near the headliner, (Red/Red or Blue/Blue operation, White take down and scene capabilities) (Requires 85R)	\$1,059.00				-	\$19.00
16C	1ST & 2ND ROW CARPET FLOOR COVERING -inc: front and rear floor Mats	\$119.00				-	
17T	RED/WHITE DOME LAMP IN CARGO AREA	\$49.00	x	\$49.00	x	-	\$49.00
68Z	BLACK ROOF RACK SIDE RAILS	\$148.00				-	
63V	CARGO STORAGE VAULT -inc: lockable door and compartment light	\$232.00				-	
47C	POLICE WIRE HARNESS CONNECTOR KIT - FRONT -inc: For connectivity to Ford PI Package solutions, (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector, Note: See upfitters guide for further detail www.fordpoliceinterceptorupfit.com	\$100.00				-	
21P	POLICE WIRE HARNESS CONNECTOR KIT - REAR -inc: For connectivity to Ford PI Package solutions, (1) 2-pin connector for rear lighting, (1) 2-pin connector, (6) female 4-pin connectors, (6) male 4 pin connectors and (1) 10-pin connector, Note: See upfitters guide for further detail www.fordpoliceinterceptorupfit.com	\$123.00				-	
87R	REAR VIEW CAMERA -inc: Note: This option would replace the camera that comes standard in the 4" center stack area, Camera can only be					-	

TOTAL FOR VEHICLE WITH OPTIONS IDENTIFIED: per unit									
								\$26,849.00	\$26,849.00

**KEEPSRS***"AN AWESOME EXPERIENCE WORTH SHARING"***QUOTE**

1055 WESTGATE DRIVE
ST PAUL, MN 55114
320-493-9109 OR 877-453-3777
terry@keepsrs.com

Quote No. 17-168
DATE October 31, 2017
CUSTOMER ID [ABC12345]
EXPIRATION DATE 10/06/17

TO Foley Police Department
Foley, MN

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Terry B	2018 Ford Utility				Net 30	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	BK2019ITU16	Setina PB450L 4 light pushbumper	\$ 724.90		\$ 724.90
1.00	PT2185ITU12	Setina Recessed panel transfer kit 2 piece lower/ recessed panel	214.83		214.83
1.00	PK0316ITU122ND	Setina 12 VS Poly	345.73		345.73
1.00	ID34UFX	Whelen LC inner edge DUO dr/ps side	1,098.24		1,098.24
1.00	295SLSA6	Whelen 295 light/siren controller	381.83		381.83
1.00	OELS34	Whelen Outer Edge R/B	705.54		705.54
1.00	SA315P	Whelen speaker and bracket	199.00		199.00
TOTAL DISCOUNT					

Quotation prepared by: Terry Boltjes

This is a quotation on the goods named, subject to the conditions noted below:
(Describe any conditions pertaining to these prices and any additional terms of the agreement.
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

SUBTOTAL	\$	3,670.07
SALES TAX		
TOTAL	\$	3,670.07

THANK YOU FOR YOUR BUSINESS!

**KEEPSRS***"AN AWESOME EXPERIENCE WORTH SHARING"***QUOTE**

1055 WESTGATE DRIVE
ST PAUL, MN 55114
320-493-9109 OR 877-453-3777
terry@keepsrs.com

Quote No. 17-168
DATE October 31, 2017
CUSTOMER ID [ABC12345]
EXPIRATION DATE 10/06/17

TO
Foley Police Department
Foley, MN

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Terry B	2018 Ford Utility				Net 30	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	IONR	Whelen Ion Red	\$ 124.99		\$ 124.99
1.00	IONB	Whelen Ion Blue	124.99		124.99
2.00	IONGROM	Whelen ION grommets	7.19		14.38
1.00	SSFFP16	Whelen Headlight flasher	85.14		85.14
1.00	PNT1CRV05	S.O.S mirror mounting brackets	9.99		9.99
1.00	ETFB5ANFL	S.O.S. Taillight flasher	59.99		59.99
1.00	CEB40WS21P	Havis F.P. Whelen 295	32.55		32.55
1.00	SC-6	SantaCruz handcuff lock	134.99		134.99
1.00		Installation fee/tear down fee	1,400.00		1,400.00
1.00		Shop supplies	175.00		175.00
1.00		Shipping billed upon receipt EST	250.00		250.00

TOTAL DISCOUNT

Quotation prepared by: Terry Boltjes

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(Describe any conditions pertaining to these prices and any additional terms of the agreement.
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

SUBTOTAL	\$ 2,412.02
SALES TAX	
TOTAL	\$ 2,412.02

THANK YOU FOR YOUR BUSINESS!

DEPARTMENT : Foley Police Department
CONTACT NUMBER: 320-968-0800
EMAIL: kmcmillin@ci.foley.mn.us

2018 Ford Sedan Police Interceptor AWD

ALL OPTIONS

2018 Ford Sedan Police Interceptor AWD		PLACE "X" IN YELLOW CELLS ON OPTION REQUESTED TOTAL PRICE WILL CALCULATE				
		Option Price	VEHICLE SPEC	UNIT 1	VEHICLE SPEC	UNIT 2
2018 Fleet/Non-Retail Ford Police Interceptor Sedan AWD P2M				\$23,175.71		\$23,175.71
Code Description Invoice						
ENGINE						
99K ENGINE: 3.7L TI-VCT V6 (FFV) (STD) Flex fuel is not available in states		\$0.00	X	\$0.00	X	\$0.00
99T ENGINE: 3.5L V6 ECOBOOST -inc: 148mph top speed, Transmission: 6-Speed Automatic w/EcoBoost		\$2,899.00				
TRANSMISSION						
44J TRANSMISSION: 6-SPEED AUTOMATIC -inc: Exclusively police calibrated for maximum acceleration and faster closing speed (STD)		\$0.00	X	\$0.00	X	\$0.00
44C TRANSMISSION: 6-SPEED AUTOMATIC W/ECOBOOST (Requires 99T) \$0.00		\$0.00	X	\$0.00	X	\$0.00
OPTION PACKAGE						
500A PREFERRED EQUIPMENT PACKAGE 500A		\$0.00	X	\$0.00	X	\$0.00
PRIMARY PAINT						
BU MEDIUM BROWN METALLIC		\$0.00				
E3 ARIZONA BEIGE CLEARCOAT		\$0.00				
E4 VERMILLION RED		\$0.00				
FT BLUE METALLIC		\$0.00				
G1 SHADOW BLACK		\$0.00				
HG SMOKESTONE METALLIC		\$0.00				

[illegible]

<p>854 TRUNK UPFIT PACKAGE -inc: wiring overlay harness w/lighting and siren interface connecting up to 3 LED lights each (engine compartment), 1 connectors supporting up to 3 LED lights each (engine compartment), 1 grille LED light connector supporting 2 LED lights, 2 50 amp battery ground circuits in power distribution junction block (in trunk) and 1 10 amp siren/speaker circuit (engine to trunk), Does not include LED lights and controller, Electronics Tray w/o Fan (4 sq ft) w/18" of travel when fully extended locks, Payload capacity 100 lbs, Rear Console Plate Contours through 2nd row, channel for wiring, Trunk Circulation Fan Mounted inside trunk, Maintains airflow from cabin to trunk, Does not include wire harness, Grille LED Lights Siren & Speaker Pre-Wiring Recommend police wire harness connector kits 77E and 51J.</p>	\$904.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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149	2-TONE RIGHT HAND/LEFT HAND FRONT-DOORS -inc: White only	\$280.00	-	-	-	-
144	NON-REFLECTIVE WHITE POLICE VINYL WORD WRAP -inc: Lettering located on right hand/left hand sides of vehicle	\$736.00	-	-	-	-
145	REFLECTIVE BLACK POLICE VINYL WORD WRAP -inc: Lettering located on right hand/left hand sides of vehicle	\$736.00	-	-	-	-
146	REFLECTIVE WHITE POLICE VINYL WORD WRAP -inc: Lettering located on right hand/left hand sides of vehicle	\$736.00	-	-	-	-
147	NON-REFLECTIVE WHITE SHERIFF VINYL WORD WRAP -inc: Lettering located on right hand/left hand sides of vehicle	\$736.00	-	-	-	-
141	2-TONE VINYL PACKAGE #1 -inc: roof vinyl and right hand/left hand front and rear doors vinyl	\$779.00	-	-	-	-
143	2-TONE VINYL PACKAGE #3 -inc: front-doors only vinyl	\$651.00	-	-	-	-
148	2-TONE VINYL ROOF -inc: White only	\$394.00	-	-	-	-
907	TAIL LAMP/POLICE SEDAN HOUSING ONLY -inc: Pre-existing holes w/standard twist lock sealed capability (does not include LED installed lights) (eliminates need to drill housing assemblies)	\$58.00	X	\$58.00	X	\$58.00
662	TAIL LAMP LIGHTING SOLUTION -inc: base LED lights plus 2 rear integrated hemispheric red lighthouse LED side warning lights in taillamps, LED lights only, Controller wiring not included, Tail Lamp/Police Sedan Housing Only Pre-existing holes w/standard twist lock sealed capability (does not include LED installed lights) (eliminates need to drill housing assemblies) Recommended using trunk upfit package (854), light controller package (855) or ultimate wiring package (857).	\$394.00	-	-	-	-

[illegible]

[illegible]

65C FRONT-DOOR BALLISTIC DOOR PANELS (LEVEL III) -inc: Tested and meets the requirements of NIJ standard 0108.01 Level III, 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr), per LAPD requirements, they're also designed to withstand special threat rounds, 7.62 x 39 mm MSC 7.9g (Type 56), 5.56 x 445 mm M193 3.36g, 5.56 x 45mm M855 4g					\$2,940.00	-	
65F DRIVER FRONT-DOOR BALLISTIC DOOR-PANELS (LVL IV+) -inc: Tested and meets the requirements of NIJ standard 0108.01 Level IV, .30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g), designed to withstand special threat rounds, 7.62 x 54R LPS 9.65g, 7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr). In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed					\$2,238.00	-	
65G FRONT-DOOR BALLISTIC DOOR-PANELS (LVL IV+) -inc: Tested and meets the requirements of NIJ standard 0108.01 Level IV, .30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g), designed to withstand special threat rounds, 7.62 x 54R LPS 9.65g, 7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr). In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed					\$4,479.00	-	
61P 6-WAY POWER PASSENGER SEAT -inc: manual recline and lumbar					\$299.00	-	
60V REMOTE KEYLESS ENTRY KEY FOB W/O KEY PAD -inc: 4-key fobs, Does not include PATS Fobs are specific to the vehicle and are not fobbed-alike when ordered with Keyed-Alike.					\$318.00	X	\$318.00
62B BATTERY POWERED TRUNK RELEASE BUTTON					\$28.00	X	\$28.00
18L REAR DOOR HANDLES INOPERABLE/LOCKS OPERABLE					\$33.00	-	
18G REAR DOOR HANDLES & LOCKS INOPERABLE					\$33.00	-	
63B HIDDEN DOOR LOCK PLUNGER/RR DOOR HANDLE OPERABLE					\$128.00	-	
63P HIDDEN DOOR LOCK PLUNGER/RR DOOR HANDLE INOPERABLE					\$148.00	X	\$148.00

13C DARK CAR FEATURE -inc: Courtesy lamps disabled when any door is opened (trunk not included)		\$19.00	X	\$19.00	X	\$19.00
17I 1ST & 2ND ROW CARPET FLOOR COVERING -inc: front and rear floor mats		\$119.00	-	-	-	-
62D ELECTRONICS TRAY W/O FAN -inc: (4 sq ft) w/18" of travel when fully extended locks, Payload capacity 100 lbs		\$271.00	X	\$271.00	X	\$271.00
97T TRUNK CIRCULATION FAN -inc: Mounted inside trunk, Maintains airflow from cabin to trunk, Does not include wire harness		\$95.00	-	-	-	-
19T TRUNK STORAGE VAULT W/LOCKABLE DOOR \$114.00		\$114.00	-	-	-	-
77E POLICE WIRE HARNESS CONNECTOR KIT - FRONT -inc: For connectivity to Ford PI package solutions includes 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 1 4-pin IP connector for speakers, 1 4-pin IP connector for siren controller connectivity, 1 8-pin sealed connector and 1 14-pin IP connector		\$100.00	-	-	-	-
51J POLICE WIRE HARNESS CONNECTOR KIT - REAR -inc: For connectivity to Ford PI package solutions includes 1 2-pin connector for rear lighting, 1 2-pin connector for trunk circulation fan, 6 female 4-pin connectors, 6 male 4 pin connectors and 1 10-pin connector		\$123.00	-	-	-	-
77B REARVIEW CAMERA -inc: electrochromic rear view mirror w/camera display This option would replace the camera that comes standard in the 4" center stack area. Camera can only be displayed in the 4" center stack (std) OR the rear view mirror (77B).		\$0.00	X	\$0.00	X	\$0.00
47K 4 REMAPPABLE STEERING WHEEL SWITCHES W/VOICE (Requires 53M)		\$144.00	-	-	-	-

**KEEPRS***"AN AWESOME EXPERIENCE WORTH SHARING"***QUOTE**

1055 WESTGATE DRIVE
ST PAUL, MN 55114
320-493-9109 OR 877-453-3777
terry@keeprs.com

Quote No. 17-168
DATE October 31, 2017
CUSTOMER ID [ABC12345]
EXPIRATION DATE 10/06/17

TO
Foley Police Department
Foley, MN

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Terry B	2018 Ford Sedan				Net 30	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	BK2007ITS12	Setina PB450L 4 light pushbumper	\$ 680.90		\$ 680.90
1.00	PT2111ITS12	Setina Recessed panel transfer kit	214.83		214.83
		recessed panel			
1.00	SA315P	Whelen speaker and bracket	199.00		199.00
1.00	ID38UFX	Whelen LC inner edge DUO dr/ps	1,098.24		1,098.24
		side			
1.00	IE38LR8	Whelen Rear RTX directional	739.86		739.86
1.00	295SLSA6	Whelen 295 light/siren controller	381.83		381.83
TOTAL DISCOUNT					

Quotation prepared by: Terry Boltjes

This is a quotation on the goods named, subject to the conditions noted below:
(Describe any conditions pertaining to these prices and any additional terms of the agreement.
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

SUBTOTAL	\$ 3,314.66
SALES TAX	
TOTAL	\$ 3,314.66

THANK YOU FOR YOUR BUSINESS!



KEEPRS

"AN AWESOME EXPERIENCE WORTH SHARING"

QUOTE

1055 WESTGATE DRIVE
ST PAUL, MN 55114
320-493-9109 OR 877-453-3777
terry@keeprs.com

Quote No. 17-168
DATE October 31, 2017
CUSTOMER ID [ABC12345]
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TO
Foley Police Department
Foley, MN

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Terry B	2018 Ford Sedan				Net 30	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	PNT1CRV04	S.O.S mirror mounting brackets	\$ 9.99		\$ 9.99
1.00	ETFBSANFL	S.O.S. Taillight flasher	59.99		59.99
1.00	CEB40WS21P	Havis Faceplate for Whelen 295	32.55		32.55
1.00	SC-6	Santa Cruz handcuff lock with Cuff	134.99		134.99
1.00		installation fee/tear down fee	1,400.00		1,400.00
1.00		Shop supplies	175.00		175.00
1.00		Shipping billed upon receipt EST	250.00		250.00

TOTAL DISCOUNT

Quotation prepared by: Terry Boltjes

This is a quotation on the goods named, subject to the conditions noted below:
(Describe any conditions pertaining to these prices and any additional terms of the agreement.
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

SUBTOTAL	\$ 2,062.52
SALES TAX	
TOTAL	\$ 2,062.52

THANK YOU FOR YOUR BUSINESS!



QUOTE

ADVANCED GRAPHIX INC

3600 LABORE ROAD SUITE 3

VADNAIS HEIGHTS MN 55110

651-490-3221 FAX 651-490-3193

www.advancedgraphix.com

QUOTE NO: 10010182017

DATE: October 18, 2017

TO

FOLEY POLICE DEPARTMENT

251-4TH AVENUE

FOLEY, MN 56329

KATIE MCMILLIN

320-968-0800

kcmcmillin@ci.foley.mn.us

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	2018 WHITE CHEVY TAHOE		
1.00	COMPLETE NON REFLECTIVE/ REFLECTIVE KIT CUSTOM GRAPHIC KIT	325.00	325.00
1.00	REFLECTIVE CHEVRONS	75.00	75.00
1.00	APPLICATION	95.00	95.00
1.00	TRAVEL CHARGE	75.00	75.00
	NO DOOR WRAPS OR LICENSE PLATES		
Comments:		SUBTOTAL	\$ 570.00
		SALES TAX	
		SHIPPING	
		TOTAL	\$ 570.00

Quotation prepared by: Sally Knoche Email: sally@advancedgraphix.com

To accept this quotation please sign & date below fax back to 651-490-3193 or Email Sally

Signature: _____

Date: _____

THANK YOU FOR YOUR BUSINESS!



415 Century Parkway, Allen, TX 75013
(972) 423-9777 Fax: (972) 423-9778
National Toll-Free 1-800-605-MPEG (6734)
www.watchguardvideo.com

CAMERA QUOTE

Quote #: QUO-51727-Z9M8

Rev #: 0

Customer	
Foley Police Department	
Attn: Katie McMillin	
Telephone Number	Fax Number
320-968-0800	320-968-0801
Email Address	

Quote Information		
Quote Valid From:	10/11/2017	To: 12/11/2017
Quote Presented By:	Steve Doble	
Presenter Contact:	SDoble@WatchGuardVideo.com	
Est. Ship Date	Ship Via	Payment Terms
30 days	UPS Ground	Net 30

#	Part Number	Description	Unit Price	Qty	Ext Price
1	BRK-4RE-DCM-CT1	Bracket, 4RE Display/HIFI Mic/Camera, Visor Post, 07-14 Tahoe, 12+ Ford SUV/Sedan Kit	\$75.00	2	\$150.00
2	BRK-4RE-DCM-CT1	BRACKET, 4RE DISPLAY, HIFI MIC/ZOOM CAMERA MOUNT, VISOR POST, 2015 TAHOE/SIVERADO KIT	\$75.00	1	\$75.00

Comments:

(2) 2018 Ford SUV / 2018 Ford Sedan
(1) 2018 Chevy Tahoe

Subtotal	\$225.00
Shipping	\$15.00
Taxes	
Total	\$240.00

CITY OF FOLEY
COUNTY OF BENTON
STATE OF MINNESOTA

RESOLUTION 2017-35

A RESOLUTION ORDERING IMPROVEMENTS AND PREPARATION OF PLANS

WHEREAS, a resolution of the city council adopted the 3rd day of October, 2017, fixed a date for a council hearing on Improvement Gopher Avenue from Grand Street to the dead end, and adding sidewalk on the east side of Broadway Avenue from Grand Street to Main Street by reconstructing the streets, storm sewer, water main, sanitary sewer, and adding sidewalks, and

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 7th day of November, 2017, at which all persons desiring to be heard were given an opportunity to be heard thereon,

NOW THEREFORE, BE IT RESOLVED, by the City Council of Foley:

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the council resolution adopted 7th day of November, 2017.
3. Short Elliott Hendrickson, Inc. (SEH®) is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.
4. The city council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of tax exempt bonds.ⁱ

Adopted by the council this 7th day of November, 2017.

Gerard L. Bettendorf, Mayor

ATTEST:

Sarah A. Brunn, City Administrator

Supplemental Letter Agreement

In accordance with the Master Agreement for Professional Services between City of Foley, Minnesota ("Client"), and Short Elliott Hendrickson Inc. ("Consultant"), effective January 1, 2016, this Supplemental Letter Agreement dated November 7, 2017 authorizes and describes the scope, schedule, and payment conditions for Consultant's work on the Project described as: **2018 Gopher Avenue Improvements – Design and Construction**.

Client's Authorized Representative: Sarah Brunn, City Administrator
Address: PO Box 709
Foley, MN 56329-0709
Telephone: 320.968.7260 **email:** sbrunn@ci.foley.mn.us

Project Manager: Jon Halter, PE
Address: PO Box 1717
St. Cloud, MN 56302-1717
Telephone: 320.229.4344 **email:** jhalter@sehinc.com

Scope: The Basic Services to be provided by Consultant:

Services will consist of Design and Construction Services for the proposed street and utility reconstruction of Gopher Avenue and the installation of sidewalk on the east side of Broadway Avenue. The scope of the proposed project is defined in the Feasibility Report dated October 3, 2017.

Consultant proposes the additional work included in this agreement is added to the Dewey Street project (Consultant Project No. 138502) as additional tasks.

Task 7: Gopher Avenue - Design Services

The scope of improvements is shown in the Feasibility Report presented to the City Council on October 3, 2017, the improvements include street, drainage, sanitary sewer, and water main improvements.

- Topographic survey.
- Place Gopher State One-Call utility locate request.
- Preliminary utility design meeting.
- Prepare of plans and specifications.
- Prepare opinion of probable cost.
- Apply for necessary permits.
- Present plans and specifications to City Council.
- Prepare advertisement for bid.
- Distribute plans via electronic and paper means to prospective bidders.
- Respond to bidding questions.
- Attend bid opening and prepare bid tabulation.
- Recommend contract award.

Task 8: Broadway Avenue - Design Services

The scope of improvements is shown in the Feasibility Report presented to the City Council on October 3, 2017, the improvements include construction of sidewalk on the east side of Broadway Avenue between Grand Street and Main Street.

- Topographic survey.
- Place Gopher State One-Call utility locate request.
- Preliminary utility design meeting.

- Prepare of plans and specifications.
- Open house meeting regarding construction access issues.
- Prepare opinion of probable cost.
- Apply for necessary permits.
- Present plans and specifications to City Council.
- Prepare advertisement for bid.
- Distribute plans via electronic and paper means to prospective bidders.
- Respond to bidding questions.
- Attend bid opening and prepare bid tabulation.
- Recommend contract award.

Task 9: Gopher Avenue - Construction Services

- Provide full time Resident Project Representative services as described in attached Exhibit B.
- Construction staking. Additional staking beyond the scope identified or re-staking or due to Contractor's operation shall be at Contractor's expense.
- Review shop drawing submittals.
- Attend weekly site meetings.
- Collect and review prevailing wages.
- Pay application review and processing.
- Prepare punch list.
- Assemble record drawings.
- Final assessment hearing.

Task 10: Broadway Avenue Sidewalk - Construction Services

- Provide full time Resident Project Representative services as described in attached Exhibit B.
- Construction staking. Additional staking beyond the scope identified or re-staking or due to Contractor's operation shall be at Contractor's expense.
- Review shop drawing submittals.
- Attend weekly site meetings.
- Collect and review prevailing wages.
- Pay application review and processing.
- Prepare punch list.
- Assemble record drawings.
- Final assessment hearing.

Additional Services:

Services from Consultant not listed above, if required or requested, can be provided to the Client at our normal hourly rates. The following services are not included in the scope of work and fee for this project at this time, but if required can be provided as an Additional Service:

- Soil and materials testing services are not included in this proposed fee. Consultant will help coordinate the soils testing throughout the construction project at no charge, but the fee for the testing services is not included in Consultant's proposed fee.
- Easement descriptions and figures if needed.

Assumptions:

- Permit fees to be paid directly by the Client.
- Advertising fees to be paid directly by the Client.
- The improvements to Gopher Avenue and the Broadway Avenue sidewalk will be included with the plans and construction of the proposed Dewey Street project.
- Temporary easements (if needed) will be acquired via a Right-of-Entry letter, and no legal description or figure will be included.
- Contract administration and RPR services have been budgeted assuming the construction contract duration for construction operations do not exceed seven weeks for Gopher Avenue, and one week for the Broadway Avenue sidewalk.

Resident Project Representative Services

RPR services will be provided in accordance with attached Exhibit B.

Payment:

Gopher Avenue – Design Services	\$24,000	Lump Sum including expenses and equipment
Broadway Avenue Sidewalk – Design Services	\$3,250	Lump Sum including expenses and equipment
Gopher Avenue – Construction Services	\$47,000	Hourly including expenses and equipment
Broadway Avenue Sidewalk - Construction Services	\$5,600	Hourly including expenses and equipment
Total Fee	\$79,850	

The payment method, basis, frequency and other special conditions are set forth in attached Exhibits A-1 and A-2.

Other Terms and Conditions: Other or additional terms contrary to the Master Agreement for Professional Services that apply solely to this project as specifically agreed to by signature of the Parties and set forth herein: None.

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Short Elliott Hendrickson Inc.**City of Foley, Minnesota**

By: _____



Jon Halter, PE

Title: City Engineer

By: _____

Title: _____

Exhibit A-1
to Agreement for Professional Services
Between City of Foley, Minnesota (Client)
and
Short Elliott Hendrickson Inc. (Consultant)
Dated November 7, 2017

Payments to Consultant for Services and Expenses
Using the Hourly Basis Option

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties:

A. Hourly Basis Option

The Client and Consultant select the hourly basis for payment for services provided by Consultant. Consultant shall be compensated monthly. Monthly charges for services shall be based on Consultant's current billing rates for applicable employees plus charges for expenses and equipment.

Consultant will provide an estimate of the costs for services in this Agreement. It is agreed that after 90% of the estimated compensation has been earned and if it appears that completion of the services cannot be accomplished within the remaining 10% of the estimated compensation, Consultant will notify the Client and confer with representatives of the Client to determine the basis for completing the work.

Compensation to Consultant based on the rates is conditioned on completion of the work within the effective period of the rates. Should the time required to complete the work be extended beyond this period, the rates shall be appropriately adjusted.

B. Expenses

The following items involve expenditures made by Consultant employees or professional consultants on behalf of the Client. Their costs are not included in the hourly charges made for services and shall be paid for as described in this Agreement but instead are reimbursable expenses required in addition to hourly charges for services:

1. Transportation and travel expenses.
2. Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets.
3. Lodging and meal expense connected with the Project.
4. Fees paid, in the name of the Client, for securing approval of authorities having jurisdiction over the Project.
5. Plots, Reports, plan and specification reproduction expenses.
6. Postage, handling and delivery.
7. Expense of overtime work requiring higher than regular rates, if authorized in advance by the Client.
8. Renderings, models, mock-ups, professional photography, and presentation materials requested by the Client.
9. All taxes levied on professional services and on reimbursable expenses.
10. Other special expenses required in connection with the Project.
11. The cost of special consultants or technical services as required. The cost of subconsultant services shall include actual expenditure plus 10% markup for the cost of administration and insurance.

The Client shall pay Consultant monthly for expenses.

C. Equipment Utilization

The utilization of specialized equipment, including automation equipment, is recognized as benefiting the Client. The Client, therefore, agrees to pay the cost for the use of such specialized equipment on the project. Consultant invoices to the Client will contain detailed information regarding the use of specialized equipment on the project and charges will be based on the standard rates for the equipment published by Consultant.

The Client shall pay Consultant monthly for equipment utilization.

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**Exhibit A-2
to Supplemental Letter Agreement
Between City of Foley, Minnesota (Client)
and
Short Elliott Hendrickson Inc. (Consultant)
Dated November 7, 2017**

**Payments to Consultant for Services and Expenses
Using the Lump Sum Basis Option**

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties:

A. Lump Sum Basis Option

The Client and Consultant select the Lump Sum Basis for Payment for services provided by Consultant. During the course of providing its services, Consultant shall be paid monthly based on Consultant's estimate of the percentage of the work completed. Necessary expenses and equipment are provided as a part of Consultant's services and are included in the initial Lump Sum amount for the agreed upon Scope of Work. Total payments to Consultant for work covered by the Lump Sum Agreement shall not exceed the Lump Sum amount without written authorization from the Client.

The Lump Sum amount includes compensation for Consultant's services and the services of Consultant's Consultants, if any for the agreed upon Scope of Work. Appropriate amounts have been incorporated in the initial Lump Sum to account for labor, overhead, profit, expenses and equipment charges. The Client agrees to pay for other additional services, equipment, and expenses that may become necessary by amendment to complete Consultant's services at their normal charge out rates as published by Consultant or as available commercially.

B. Expenses Not Included in the Lump Sum

The following items involve expenditures made by Consultant employees or professional consultants on behalf of the Client and shall be paid for as described in this Agreement.

1. Expense of overtime work requiring higher than regular rates, if authorized in advance by the Client.
2. Other special expenses required in connection with the Project.
3. The cost of special consultants or technical services as required. The cost of subconsultant services shall include actual expenditure plus 10% markup for the cost of administration and insurance.

The Client shall pay Consultant monthly for expenses not included in the Lump Sum amount.

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Exhibit B
to Supplemental Letter Agreement
Between City of Foley, Minnesota (Client)
and
Short Elliott Hendrickson Inc. (Consultant)
Dated November 7, 2017

A Listing of the Duties, Responsibilities and
Limitations of Authority of the Resident Project Representative

Through more extensive on site observations of the construction work in progress and field checks of materials and equipment by the Resident Project Representative (RPR), Consultant shall endeavor to provide further protection for Client against defects and deficiencies in the work of Contractor (Work); but, the furnishing of such services will not make Consultant responsible for or give Consultant control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the Work in accordance with the Contract Documents. Contract Documents are the documents that govern or are pertinent to Contractor's Work including but not limited to the agreement between Client and Contractor, the Contractor's bid, the bonds, specs, Drawings*, Field Orders*, Addenda*, clarifications, interpretations, approved Shop Drawings* and reports collectively called the Contract Documents. The duties and responsibilities of the RPR are further defined as follows:

A. General

RPR is an agent of Consultant at the site, will act as directed by and under the supervision of Consultant, and will confer with Consultant regarding RPR's actions. RPR's dealings in matters pertaining to the on site work shall in general be with Consultant and Contractor keeping the Client advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with Client with the knowledge of and under the direction of Consultant.

B. Duties and Responsibilities of RPR

1. Schedules: Review the progress schedule, schedule of Shop Drawing submittals and schedule of values prepared by Contractor and consult with Consultant concerning acceptability.
2. Conferences and Meetings: Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
3. Liaison:
 - (a) Serve as Consultant's liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist Consultant in serving as Client's liaison with Contractor when Contractor's operations affect Client's on-site operations.
 - (b) Assist in obtaining from Client additional information, when required for proper execution of the Work.
4. Shop Drawings and Samples*:
 - (a) Record date of receipt of Shop Drawings and Samples.
 - (b) Receive Samples furnished at the site by Contractor, and notify Consultant of availability of Samples.
 - (c) Advise Consultant and Contractor of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by Consultant.
5. Review of Work, Observations and Tests:
 - (a) Conduct on-site observations of the Work in progress to assist Consultant in determining if the Work is in general proceeding in accordance with the Contract Documents.
 - (b) Report to Consultant whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise Consultant of

Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

- (c) Determine if tests, equipment and systems start-ups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to Consultant appropriate details relative to the test procedures and start-ups.
- (d) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to Consultant.
- 6. Interpretation of Contract Documents: Report to Consultant when clarification and interpretations of the Contract Documents are requested by Contractor and transmit to Contractor clarifications and interpretations as issued by Consultant.
- 7. Modifications: Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications* and report with RPR's recommendations to Consultant. Transmit to Contractor decisions as issued by Consultant.
- 8. Records:
 - (a) Maintain at the job site orderly files for correspondence, reports of job conferences, shop drawings and samples, reproductions of original Contract Documents including all Work Change Directive*, Addenda, Change Orders*, Field Orders, additional Drawings* issued subsequent to the execution of the Contract, Consultant's clarifications and interpretations of the Contract Documents, progress reports, and other related documents.
 - (b) Keep a diary or log book, recording Contractor hours on the job site, weather conditions, data relative to questions of Work Change Directive Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to Consultant.
 - (c) Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.
- 9. Reports:
 - (a) Furnish Consultant periodic reports as required of progress of the Work and of Contractor's compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - (b) Consult with Consultant in advance of scheduled major tests, inspections or start of important phases of the Work.
 - (c) Draft proposed Change Orders and Work Change Directive, obtaining backup material from Contractor and recommend to Consultant Change Orders, Work Change Directive, and Field Orders.
 - (d) Report immediately to Consultant and Client upon the occurrence of any accident.
- 10. Payment Requests: Review applications for payment with Contractor for compliance with the established procedure for their submission and forward with recommendations to Consultant, noting particularly the relationship of the payment requested to the schedule of values, Work completed and materials and equipment delivered at the site but not incorporated in the Work.
- 11. Certificates, Maintenance and Operation Manuals: During the course of the Work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to Consultant for review and forwarding to Client prior to final payment for the Work.
- 12. Completion:
 - (a) Before Consultant issues a Certificate of Substantial Completion, submit to Contractor a list of observed items requiring completion or correction.
 - (b) Conduct final inspection in the company of Consultant, Client, and Contractor and prepare a final list of items to be completed or corrected.
 - (c) Observe that all items on final list have been completed or corrected and make recommendations to Consultant concerning acceptance.

C. Limitations of Authority

Resident Project Representative:

1. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by Client.
2. Shall not exceed limitations of Consultant's authority as set forth in the Agreement for Professional Services.
3. Shall not undertake any of the responsibilities of Contractor, subcontractors or Contractor's superintendent.
4. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the Work.
5. Shall not accept Shop Drawing or sample submittals from anyone other than Contractor.
6. Shall not authorize Client to occupy the Project in whole or in part.
7. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by Consultant.

*All instances in this Exhibit of this capitalized term are as defined in the EJCDC form C-700, copyrighted in 2013.

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Foley Police Department

Calls for Service - 2017

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Driving Conduct	15	17	10	8	16	19	14	13	13	15			140
Equipment Vio.	12	18	13	6	11	14	10	16	2	22			124
Speed	15	10	25	27	30	9	9	14	6	19			164
DWI/DUI	0	0	0	0	0	0	3	1	2	0			6
DAR/S/C	3	1	2	1	3	1	1	4	1	5			22
# Citations Issued	*9	*3	*5	*5	*10	*6	*8	*12	*1	*10			*69
Accidents	6	2	4	2	3	3	5	3	7	2			37
Hit and Run	4	0	2	0	0	1	0	0	0	0			7
Gas Drive Offs	2	1	0	1	3	5	4	1	0	1			18
Thefts	8	10	13	9	8	5	8	5	7	10			83
Controlled Substance	2	2	2	1	2	3	2	1	1	1			17
Suspicious Activity	14	15	10	6	14	23	20	25	18	18			163
Burglaries/Robbery	0	0	1	2	0	1	2	0	1	0			7
Medicals/Welfare	19	12	12	8	10	17	7	18	15	17			135
Assaults/Domestics	9	6	10	6	9	1	3	3	14	11			72
Harassment	7	5	7	6	6	2	1	4	8	3			49
CDP/Vandalism	2	0	2	4	1	0	0	1	4	6			20
Animal Complaints	9	3	6	1	11	3	12	7	9	2			63
City Ordinance	1	1	0	10	33	5	1	4	4	6			65
Parking Tickets	29	22	20	1	1	1	0	0	1	1			76
Disturbing the Peace	5	3	3	0	0	8	9	5	5	2			40
Gun Permits	3	2	5	0	2	5	2	1	4	3			27
Warrant Arrests	0	2	1	3	0	1	2	0	1	2			12
Civil	2	4	3	5	8	7	7	11	8	4			59
Lockout	4	1	4	5	1	4	2	6	3	4			34
Assist other Agencies	5	15	14	16	11	16	13	16	10	13			129
Special Events	24	34	25	25	27	14	29	18	10	16			222
Misc.	33	33	38	27	58	44	40	43	45	51			412
TZD Hours	0 Hours	0 Hours	0 Hours	0 Hours	11.25 HRS	0 Hours	0 Hours	0 Hours	0 Hours	0 Hours			11.25 HRS
Total:	233	219	232	180	268	212	206	220	199	234			2203

Misc includes: Alarms, Extra Patrols, House watches, Matter of Info, etc.

Section 520 – Cigarette Sales

Section 520:00. License Required. No person, firm or corporation shall directly or indirectly upon any pretense or by any device keep for retail sale, sell, exchange or otherwise dispose of any cigarette, cigarette paper or cigarette wrappers within the corporate limits of this municipality without first having obtained a license therefor, as hereinafter provided.

Section 520:02. Application and Issuance. Applicants desiring a license under this section shall file with the clerk a written application therefor, on a form supplied by the clerk, stating the person or firm for whom, place and building for which it is to be issued, the kind of business conducted at such location and such other information as shall be required by the application form, and shall deposit therewith the amount of the license fee in the amount duly established by the council from time to time. Upon such filing of this application, it shall be presented to the council for its consideration, and if granted by said council, a license shall be issued by the clerk.

Section 520:04. License Fee. The fee for such license shall be the required license fee as duly set by the council from time to time and shall expire on the first day of July, next after its issue, and no license shall be issued for a longer term than one year, and shall be nontransferable. Provided, that a license issued for less than one year term, the fee for same shall be computed at the rate set by the council for each calendar month or fractional part of such month.

Section 520:06. License Displayed. Every such license shall be kept conspicuously posted about the place for which the license is issued and shall be exhibited to any person upon request.

Section 520:08. Restrictions. No license shall be issued except to a person of good moral character. No license shall be issued to an applicant for sale of cigarettes at any place other than his established place of business. No person, firm or corporation shall sell or give away any cigarette, cigarette paper or cigarette wrapper to any minor. No person, firm or corporation shall keep for sale, sell or dispose of any cigarette containing opium, morphine, jimson weed, bella donna, strychnia, cocaine or any other deleterious or poisonous drug except nicotine.

Subd. 1 Compliance Required. Compliance checks shall be done annually as regulated by Minnesota statute 461.12.

Section 520:10. Revocation. Every such license may be revoked by the council for a violation of any provision of this section if the licensee has been given a reasonable notice and an opportunity to be heard.

Section 520 of the 1974 Code of Ordinances was amended by Ordinance Number 405, passed and adopted October 23, 2012.

461.12 MUNICIPAL LICENSE OF TOBACCO, TOBACCO-RELATED DEVICES, AND SIMILAR PRODUCTS.

Subdivision 1. **Authorization.** A town board or the governing body of a home rule charter or statutory city may license and regulate the retail sale of tobacco, tobacco-related devices, and electronic delivery devices as defined in section 609.685, subdivision 1, and nicotine and lobelia delivery products as described in section 609.6855, and establish a license fee for sales to recover the estimated cost of enforcing this chapter. The county board shall license and regulate the sale of tobacco, tobacco-related devices, electronic delivery devices, and nicotine and lobelia products in unorganized territory of the county except on the State Fairgrounds and in a town or a home rule charter or statutory city if the town or city does not license and regulate retail sales of tobacco, tobacco-related devices, electronic delivery devices, and nicotine and lobelia delivery products. The State Agricultural Society shall license and regulate the sale of tobacco, tobacco-related devices, electronic delivery devices, and nicotine and lobelia delivery products on the State Fairgrounds. Retail establishments licensed by a town or city to sell tobacco, tobacco-related devices, electronic delivery devices, and nicotine and lobelia delivery products are not required to obtain a second license for the same location under the licensing ordinance of the county.

Subd. 2. **Administrative penalties; licensees.** If a licensee or employee of a licensee sells tobacco, tobacco-related devices, electronic delivery devices, or nicotine or lobelia delivery products to a person under the age of 18 years, or violates any other provision of this chapter, the licensee shall be charged an administrative penalty of \$75. An administrative penalty of \$200 must be imposed for a second violation at the same location within 24 months after the initial violation. For a third violation at the same location within 24 months after the initial violation, an administrative penalty of \$250 must be imposed, and the licensee's authority to sell tobacco, tobacco-related devices, electronic delivery devices, or nicotine or lobelia delivery products at that location must be suspended for not less than seven days. No suspension or penalty may take effect until the licensee has received notice, served personally or by mail, of the alleged violation and an opportunity for a hearing before a person authorized by the licensing authority to conduct the hearing. A decision that a violation has occurred must be in writing.

Subd. 3. **Administrative penalty; individuals.** An individual who sells tobacco, tobacco-related devices, electronic delivery devices, or nicotine or lobelia delivery products to a person under the age of 18 years must be charged an administrative penalty of \$50. No penalty may be imposed until the individual has received notice, served personally or by mail, of the alleged violation and an opportunity for a hearing before a person authorized by the licensing authority to conduct the hearing. A decision that a violation has occurred must be in writing.

Subd. 4. **Minors.** The licensing authority shall consult with interested educators, parents, children, and representatives of the court system to develop alternative penalties for minors who purchase, possess, and consume tobacco, tobacco-related devices, electronic delivery devices, or nicotine or lobelia delivery products. The licensing authority and the interested persons shall consider a variety of options, including, but not limited to, tobacco free education programs, notice to schools, parents, community service, and other court diversion programs.

Subd. 5. **Compliance checks.** A licensing authority shall conduct unannounced compliance checks at least once each calendar year at each location where tobacco, tobacco-related devices, electronic delivery devices, or nicotine or lobelia delivery products are sold to test compliance with sections 609.685 and 609.6855. Compliance checks must involve minors over the age of 15, but under the age of 18, who, with the prior written consent of a parent or guardian, attempt to purchase tobacco, tobacco-related devices, electronic delivery devices, or nicotine or lobelia delivery products under the direct supervision of a law enforcement officer or an employee of the licensing authority.

Subd. 6. **Defense.** It is an affirmative defense to the charge of selling tobacco, tobacco-related devices, electronic delivery devices, or nicotine or lobelia delivery products to a person under the age of 18 years in violation of subdivision 2 or 3 that the licensee or individual making the sale relied in good faith upon proof of age as described in section 340A.503, subdivision 6.

Subd. 7. **Judicial review.** Any person aggrieved by a decision under subdivision 2 or 3 may have the decision reviewed in the district court in the same manner and procedure as provided in section 462.361.

Subd. 8. **Notice to commissioner.** The licensing authority under this section shall, within 30 days of the issuance of a license, inform the commissioner of revenue of the licensee's name, address, trade name, and the effective and expiration dates of the license. The commissioner of revenue must also be informed of a license renewal, transfer, cancellation, suspension, or revocation during the license period.

History: 1941 c 242 s 3; 1941 c 405 s 3; 1951 c 382 s 1; Ex1959 c 73 s 2; 1973 c 123 art 5 s 7; 1982 c 572 s 2; 1997 c 227 s 4; 1Sp2001 c 5 art 7 s 63; 2010 c 255 s 7; 2010 c 305 s 4-9; 2014 c 291 art 6 s 28

CITY OF FOLEY

251 4TH AVE, PO BOX 709
FOLEY, MN 56329

(320)968-7620

DIRECT PAYMENT APPLICATION

I authorize the CITY OF FOLEY to initiate electronic debit entries to my _____ Checking Account (or) _____ Savings Account for payment of my utility bill.

I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. This authority will remain in effect until I have cancelled it in writing.

Customer Name _____ Service Address _____

Account _____ Phone _____

Signature _____ Date _____

Financial Institution (Please Print) _____

Financial Institution Routing Number _____

Financial Institution Account Number _____

Financial Institution City and State _____

Please include a voided check.

TO: FOLEY CITY COUNCIL
FROM: SARAH BRUNN, CITY ADMINISTRATOR
SUBJECT: 11-07-17 COUNCIL MEETING
DATE: NOVEMBER 3, 2017

Consent Agenda

Joint Resolution #2017-31 was adopted by the Benton County Board and being requested for adoption of the council. This resolution is connected with the Dewey Street parking variance that the City Engineer will be applying for. In essence, by asking for a variance the city will hold the State and Benton County harmless for any claims as a result of the parking variance.

We are requesting adoption of an amendment to the Gopher Ave/Broadway Feasibility Study. The change affects how the Broadway sidewalk improvements are assessed and assesses the surrounding property (owned by the association) rather than individual units. This is the change that staff explained at the prior meeting. The preliminary hearing for the project will be held later in the meeting.

A resolution declaring the polling place for next year's elections is included in your packet. We are required to now declare the polling place by resolution for each election even if the location has not changed.

A joint powers agreement to join the Regional Criminal Tracking Analysis Group (RCTAG) is included in your packet. This is an information and analysis collaboration hosted by the Sherburne County Sheriff's Office. Sherburne County Sheriff's Office have investigators that assemble information gathered from all the partner agencies involved in RCTAG, analyze the information for patterns and trends, and share the information back with member agencies. There is no cost for membership. All that is needed is to enter into the joint powers agreement with the rest of the member agencies. RCTAG has a wealth of information and tools to offer each member agency. Also, RCTAG will have direct access to our LETG system to conduct their crime analysis. RCTAG also can send out crime alerts on the behalf of each department when requested, saving us time.

The public safety committee met on October 18th and is recommending approval of the hiring back of Tim Dwyer as a part-time police officer. This addition is to help with Officer Abbott being deployed to Puerto Rico.

New Life Church – Sign Site Plan Approval

The planning commission reviewed the site plan on a sign for New Life Church, the information is included in your packet. They are recommending approval of the site plan as presented. New Life will be complying with the limitations on hours for a lighted sign. The sign is also located quite a distance from the nearest residential home and the planning commission determined they should not be negatively impacted.

Fee Schedule Public Hearing

Staff presented the fee schedule at the budget workshop in August. The schedule will be presented at the meeting for final adoption into ordinance after a public hearing is conducted. Following the public

hearing, the council needs to adopt Ordinance #431 Schedule of Fees. I am also requesting the council to adopt Ordinance #432 and #433 which reflect the water and sewer fee increases for 2018. These were also included in the fee schedule. These ordinances were posted in the entry way of City Hall and also on the city website prior to the meeting as required by recent changes in law.

Weed & I/I Penalty Assessments

City staff sent notices to those individuals who have outstanding weed mowing charges and I/I penalties. A list and resolution are included in your packet. The council needs to adopt the resolution and list in order to certify to property taxes for collection in 2018. If any individual pays prior to the final certification date they will be removed from the list. The certifications were sent to the property owners that were identified on the county tax site (Beacon) at the time of mailing.

Discussion on Police Squad Car Purchase

In your packet is a memo and information on the purchase of a new squad car for 2018. Chief McMillin has researched a few different options to present to the city council. This is an item planned for the 2018 budget.

Gopher & Broadway Preliminary Assessment Hearing

City Engineer Jon Halter will provide an overview of the project at the meeting. The council will need to conduct a public hearing and following that public hearing adopt the provided resolution to keep the project moving forward. In your packet I have provided an updated preliminary assessment roll and copy of the public hearing notice that was published in the paper. The main change on the preliminary roll is the assessment of the township associations rather specific unit property owners.

Tobacco Compliance Violations

The police department conducted the annual tobacco compliance checks and had two entities fail. Per state statute, the council needs to set a public hearing before administering any fines. A motion of the council to set this hearing for December 5th will be requested.

Water Bill – Direct Pay Now Available!

Beginning with the next quarter's bill, sent in January 2018, a new payment option will be available for water/sewer utility service. The new option will allow you to pay your water bill directly from a **checking or savings account** through automatic withdrawal. Councilmembers are encouraged to sign up with the form included in your packet. Check out the city website for more details.

Upcoming Reminders

- November 10, 2017 – City offices closed for Veteran's Day Holiday.
- Planning Commission Meeting – November 13, 2017
- TNT Hearing and Final Budget Adoption will occur at December 5, 2017 council meeting.